

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
<b>Fixed Fee Services</b>				
<b>North Bay &amp; Camp Fire Services</b>			<b>Retention Exhibit #: SUPP 01-A; 01-D</b>	
4/1/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0001: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.12
4/1/2019	Amees Rajen Patel	Airfare	0719E0002: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (04/01).	\$491.30
4/1/2019	Amees Rajen Patel	Meals	0719E0003: SBUX05646 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.20
4/1/2019	Amees Rajen Patel	Meals	0719E0004: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS (J BURTON, T. SMITH, Y. YONEDA & SELF).	\$42.32
4/1/2019	Amees Rajen Patel	Meals	0719E0005: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
4/1/2019	Kristin A Cheek	Meals	0719E0006: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00
4/1/2019	Billy R Raley	Airfare	0719E0007: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (04/01 - 04/04).	\$887.05
4/1/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0008: SUB3125 COMCAST.NET - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.00
4/1/2019	Daniel Ricardo Chomat	Meals	0719E0009: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 1 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/1/2019	Daniel Ricardo Chomat	Meals	0719E0010: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.73
4/1/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0011: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.52
4/1/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0012: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.00
4/1/2019	Dinishi Abayarathna	Airfare	0719E0013: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/01 - 04/04).	\$849.41
4/1/2019	Dinishi Abayarathna	Meals	0719E0014: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.41
4/1/2019	Dinishi Abayarathna	Meals	0719E0015: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.37
4/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E0016: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.29
4/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E0017: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.89
4/1/2019	Kristin A Cheek	Meals	0719E0018: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$98.53
4/1/2019	Paul Conboy	Meals	0719E0019: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.92
4/1/2019	Rachel M Ehsan	Public/Ground Transportation	0719E0020: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.68

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Page 2 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/1/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0021: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.70
4/1/2019	Tara Soni	Public/Ground Transportation	0719E0022: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.56
4/1/2019	Tara Soni	Public/Ground Transportation	0719E0023: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.98
4/1/2019	Tara Soni	Public/Ground Transportation	0719E0024: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.59
4/1/2019	Tara Soni	Public/Ground Transportation	0719E0025: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.48
4/1/2019	Tara Soni	Meals	0719E0026: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.97
4/1/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0027: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/1/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0028: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.23
4/1/2019	Taylor Joy Smith	Meals	0719E0029: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.53
4/1/2019	Thomas Alexander Beauchemin	Meals	0719E0030: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.95
4/1/2019	Thomas Alexander Beauchemin	Meals	0719E0031: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.15

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Page 3 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0032: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.23
4/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0033: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.77
4/1/2019	Yurika Kristy Yoneda	Meals	0719E0034: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.43
4/1/2019	Yurika Kristy Yoneda	Meals	0719E0035: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.34
4/1/2019	Yurika Kristy Yoneda	Meals	0719E0036: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.69
4/2/2019	AnnMarie Hassan	Meals	0719E0037: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$19.61
4/2/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0038: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.72
4/2/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0039: BART-EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.20
4/2/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0040: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.88
4/2/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0041: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.51
4/2/2019	Amee Rajen Patel	Meals	0719E0042: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 4 PROFS (D. CHOMAT, J. BURTON, K. CHEEK & SELF).	\$38.84

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Page 4 of 385

Monday, December 30, 2019

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Date	Name	Transaction Type	Description	Total Expenditures
4/2/2019	Billy R Raley	Meals	0719E0043: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$34.13
4/2/2019	Billy R Raley	Meals	0719E0044: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.48
4/2/2019	Billy R Raley	Meals	0719E0045: QUINN'S LIGHTHOUSE - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$33.35
4/2/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0046: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.20
4/2/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0047: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.38
4/2/2019	Sayli Khadilkar	Airfare	0719E0048: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/02).	\$128.26
4/2/2019	Billy R Raley	Public/Ground Transportation	0719E0049: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.58
4/2/2019	Billy R Raley	Public/Ground Transportation	0719E0050: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.20
4/2/2019	Billy R Raley	Public/Ground Transportation	0719E0051: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/2/2019	Billy R Raley	Public/Ground Transportation	0719E0052: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/2/2019	Billy R Raley	Public/Ground Transportation	0719E0053: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50

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Page 5 of 385

Monday, December 30, 2019

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4/2/2019	Daniel Ricardo Chomat	Meals	0719E0054: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.45
4/2/2019	Daniel Ricardo Chomat	Meals	0719E0055: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.14
4/2/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0056: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.31
4/2/2019	Dinishi Abayarathna	Meals	0719E0057: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.72
4/2/2019	Jessica Burton	Public/Ground Transportation	0719E0058: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.12
4/2/2019	Jessica Burton	Meals	0719E0059: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$61.50
4/2/2019	Jessica Burton	Meals	0719E0060: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$101.97
4/2/2019	Jessica Burton	Meals	0719E0061: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$28.80
4/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E0062: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E0063: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.95
4/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E0064: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.70

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Page 6 of 385

Monday, December 30, 2019

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4/2/2019	Kristin A Cheek	Meals	0719E0065: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
4/2/2019	Paul Conboy	Meals	0719E0066: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.25
4/2/2019	Paul Conboy	Meals	0719E0067: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.46
4/2/2019	Paul Conboy	Meals	0719E0068: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.96
4/2/2019	Paul Conboy	Meals	0719E0069: ELIXIRIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.75
4/2/2019	Rachel M Ehsan	Public/Ground Transportation	0719E0070: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.36
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0071: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.89
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0072: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.90
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0073: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.37
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0074: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.74
4/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0075: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.80
4/2/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0076: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.98

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Page 7 of 385

Monday, December 30, 2019



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4/2/2019	Sayli Khadilkar	Meals	0719E0077: SNAP KITCHEN 017 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.91
4/2/2019	Tara Soni	Public/Ground Transportation	0719E0078: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/2/2019	Tara Soni	Public/Ground Transportation	0719E0079: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.30
4/2/2019	Tara Soni	Public/Ground Transportation	0719E0080: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.98
4/2/2019	Tara Soni	Public/Ground Transportation	0719E0081: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.85
4/2/2019	Tara Soni	Meals	0719E0082: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.97
4/2/2019	Taylor Joy Smith	Meals	0719E0083: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.95
4/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0084: BART-EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.00
4/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0085: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.35
4/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0086: BART-EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
4/2/2019	Thomas Alexander Beauchemin	Meals	0719E0087: GATERETAILE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.00

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Page 8 of 385

Monday, December 30, 2019



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4/2/2019	Thomas Alexander Beauchemin	Meals	0719E0088: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.17
4/2/2019	Thomas Alexander Beauchemin	Meals	0719E0089: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$63.94
4/2/2019	Thomas Alexander Beauchemin	Meals	0719E0090: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.14
4/2/2019	Todd Jirovec	Public/Ground Transportation	0719E0091: DANNYTRAN TRAN - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.74
4/2/2019	Todd Jirovec	Airfare	0719E0092: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/02).	\$350.02
4/2/2019	Todd Jirovec	Meals	0719E0093: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.98
4/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0094: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.94
4/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0095: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.24
4/2/2019	Yurika Kristy Yoneda	Meals	0719E0096: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.65
4/2/2019	Yurika Kristy Yoneda	Meals	0719E0097: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.05

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Page 9 of 385

Monday, December 30, 2019

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4/2/2019	Yurika Kristy Yoneda	Meals	0719E0098: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.00
4/3/2019	Mitchell Emerson Mendoza	Meals	0719E0099: RUBIOS 204 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.13
4/3/2019	AnnMarie Hassan	Meals	0719E0100: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$23.34
4/3/2019	AnnMarie Hassan	Meals	0719E0101: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$41.66
4/3/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0102: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.07
4/3/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0103: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$99.37
4/3/2019	Billy R Raley	Meals	0719E0104: ALOHA CLUB - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.00
4/3/2019	Amees Rajen Patel	Meals	0719E0105: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$50.00
4/3/2019	Billy R Raley	Meals	0719E0106: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$41.12
4/3/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0107: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.64
4/3/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0108: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.62

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Page 10 of 385

Monday, December 30, 2019

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4/3/2019	Billy R Raley	Public/Ground Transportation	0719E0109: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.15
4/3/2019	Billy R Raley	Public/Ground Transportation	0719E0110: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.35
4/3/2019	Congrui Lin	Meals	0719E0111: FARMER BROWN - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$9.71
4/3/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0112: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.03
4/3/2019	Daniel Ricardo Chomat	Meals	0719E0113: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.09
4/3/2019	Daniel Ricardo Chomat	Meals	0719E0114: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.85
4/3/2019	Daniel Ricardo Chomat	Meals	0719E0115: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.71
4/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0116: TAXI-RIDE-USA.COM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
4/3/2019	Dinishi Abayarathna	Meals	0719E0117: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.55
4/3/2019	Jessica Burton	Public/Ground Transportation	0719E0118: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80

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Page 11 of 385

Monday, December 30, 2019

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## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/3/2019	Jessica Burton	Public/Ground Transportation	0719E0119: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.27
4/3/2019	Jessica Burton	Meals	0719E0120: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.92
4/3/2019	Jessica Burton	Meals	0719E0121: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$50.60
4/3/2019	Jessica Burton	Meals	0719E0122: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$74.24
4/3/2019	Jessica Burton	Meals	0719E0123: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.51
4/3/2019	Kristin A Cheek	Public/Ground Transportation	0719E0124: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.56
4/3/2019	Kristin A Cheek	Meals	0719E0125: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.68
4/3/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0126: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.50
4/3/2019	Paul Conboy	Meals	0719E0127: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.25
4/3/2019	Paul Conboy	Meals	0719E0128: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.26
4/3/2019	Paul Conboy	Meals	0719E0129: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.60
4/3/2019	Rachel M Ehsan	Public/Ground Transportation	0719E0130: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 12 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/3/2019	Rachel M Ehsan	Meals	0719E0131: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$14.79
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0132: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.56
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0133: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.25
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0134: RUBIOS 204 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.37
4/3/2019	Rodrigo de la Cruz Manzanilla Tort	Rental Car	0719E0135: AVIS - RENTAL CAR WHILE WORKING FOR PG&E - 1 DAY, PLUS FUEL.	\$92.94
4/3/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0136: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.09
4/3/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0137: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.09
4/3/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0138: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.44
4/3/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0139: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.65
4/3/2019	Sayli Khadilkar	Meals	0719E0140: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.19
4/3/2019	Tara Soni	Public/Ground Transportation	0719E0141: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 13 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/3/2019	Tara Soni	Public/Ground Transportation	0719E0142: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.71
4/3/2019	Tara Soni	Public/Ground Transportation	0719E0143: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.33
4/3/2019	Tara Soni	Public/Ground Transportation	0719E0144: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.76
4/3/2019	Tara Soni	Meals	0719E0145: BARRY'S BOOTCAMP - SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
4/3/2019	Tara Soni	Meals	0719E0146: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.41
4/3/2019	Tara Soni	Meals	0719E0147: WALGREENS 04275 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.58
4/3/2019	Taylor Joy Smith	Meals	0719E0148: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.25
4/3/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0149: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.16
4/3/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0150: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.59
4/3/2019	Thomas Alexander Beauchemin	Meals	0719E0151: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.06
4/3/2019	Thomas Alexander Beauchemin	Meals	0719E0152: BISTO BOUDIN 511 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 14 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/3/2019	Todd Jirovec	Lodging	0719E0153: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/02 - 04/03).	\$671.50
4/3/2019	Todd Jirovec	Public/Ground Transportation	0719E0154: MATT YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.04
4/3/2019	Todd Jirovec	Public/Ground Transportation	0719E0155: YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.20
4/3/2019	Todd Jirovec	Airfare	0719E0156: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/03).	\$350.02
4/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0157: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0158: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.13
4/3/2019	Yurika Kristy Yoneda	Meals	0719E0159: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.98
4/3/2019	Yurika Kristy Yoneda	Meals	0719E0160: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.58
4/3/2019	Yurika Kristy Yoneda	Meals	0719E0161: TASTY POT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.19
4/4/2019	Mitchell Emerson Mendoza	Meals	0719E0162: BEIT RIMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 15 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	AnnMarie Hassan	Meals	0719E0163: SFO KIN KHOA TG 6601528 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$23.88
4/4/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0164: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
4/4/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0165: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.25
4/4/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0166: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.36
4/4/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0167: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.43
4/4/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0168: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.53
4/4/2019	AnnMarie Hassan	Lodging	0719E0169: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1.5 WEEKS STAY (03/24 - 04/04).	\$3,780.10
4/4/2019	AnnMarie Hassan	Airfare	0719E0170: JETBLUE ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (04/04 - 04/08).	\$281.46
4/4/2019	Billy R Raley	Lodging	0719E0171: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/01 - 04/04).	\$1,234.43
4/4/2019	Billy R Raley	Public/Ground Transportation	0719E0172: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

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Page 16 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Billy R Raley	Parking	0719E0173: MARTA - S1A - PARKING WHILE WORKING FOR PG&E.	\$20.00
4/4/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0174: KEVIN TOU YELLOW-CAB) - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.00
4/4/2019	Daniel Ricardo Chomat	Meals	0719E0175: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.68
4/4/2019	Daniel Ricardo Chomat	Meals	0719E0176: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.10
4/4/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0177: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.57
4/4/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0178: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.54
4/4/2019	Dinishi Abayarathna	Meals	0719E0179: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.99
4/4/2019	Dinishi Abayarathna	Meals	0719E0180: SANKAKU T3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.14
4/4/2019	Jessica Burton	Public/Ground Transportation	0719E0181: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.88
4/4/2019	Jessica Burton	Public/Ground Transportation	0719E0182: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.62
4/4/2019	Jessica Burton	Meals	0719E0183: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.99

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Page 17 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Jessica Burton	Meals	0719E0184: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.47
4/4/2019	Jessica Burton	Meals	0719E0185: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$57.86
4/4/2019	Kristin A Cheek	Public/Ground Transportation	0719E0186: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.60
4/4/2019	Kristin A Cheek	Public/Ground Transportation	0719E0187: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.94
4/4/2019	Kristin A Cheek	Meals	0719E0188: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.03
4/4/2019	Paul Conboy	Meals	0719E0189: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.23
4/4/2019	Rachel M Ehsan	Meals	0719E0190: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$24.50
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E0191: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/01 - 04/04).	\$1,145.48
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.26
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0193: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.42
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0194: COURTYARD SAN FRANCISCO UNION SQUARE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 18 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0195: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.44
4/4/2019	Sayli Khadilkar	Meals	0719E0196: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$31.45
4/4/2019	Sayli Khadilkar	Meals	0719E0197: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$106.03
4/4/2019	Tara Soni	Lodging	0719E0198: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/01 - 04/04).	\$1,222.37
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0199: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0200: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.41
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0201: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.10
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0202: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.17
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0203: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0204: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.47
4/4/2019	Tara Soni	Public/Ground Transportation	0719E0205: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.00
4/4/2019	Tara Soni	Meals	0719E0206: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 19 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Tara Soni	Meals	0719E0207: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.16
4/4/2019	Taylor Joy Smith	Meals	0719E0208: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$61.07
4/4/2019	Thomas Alexander Beauchemin	Lodging	0719E0209: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/01 - 04/04).	\$1,192.68
4/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0210: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.56
4/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0211: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.46
4/4/2019	Thomas Alexander Beauchemin	Meals	0719E0212: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
4/4/2019	Thomas Alexander Beauchemin	Meals	0719E0213: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.09
4/4/2019	Thomas Alexander Beauchemin	Meals	0719E0214: EXTRA VIRGIN OLIVE OIL CA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.66
4/4/2019	Thomas Alexander Beauchemin	Airfare	0719E0215: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / SEATTLE, WA (SEA) (04/04 - 04/08).	\$559.80
4/4/2019	Yurika Kristy Yoneda	Meals	0719E0216: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$29.84

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 20 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/4/2019	Yurika Kristy Yoneda	Meals	0719E0217: ROKA AKOR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.00
4/5/2019	Sayli Khadilkar	Lodging	0719E0218: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/02 - 04/05).	\$1,359.42
4/5/2019	Amee Rajen Patel	Lodging	0719E0219: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/01 - 04/05).	\$1,626.20
4/5/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0220: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.97
4/5/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0221: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/5/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0222: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.62
4/5/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0223: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/5/2019	Amee Rajen Patel	Airfare	0719E0224: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / HOUSTON, TX (IAH) (04/05 - 04/08).	\$635.46
4/5/2019	Amee Rajen Patel	Meals	0719E0225: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - 2 PROFS (S. KHADILKAR & SELF).	\$27.83
4/5/2019	Amee Rajen Patel	Meals	0719E0226: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$35.87

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Page 21 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/5/2019	Amees Rajen Patel	Meals	0719E0227: HEB 630 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$22.17
4/5/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0228: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.65
4/5/2019	AnnMarie Hassan	Airfare	0719E0229: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / TORONTO, CA (04/17 - 04/21).	\$610.17
4/5/2019	Daniel Ricardo Chomat	Lodging	0719E0230: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/01 - 04/05).	\$1,712.52
4/5/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0231: VTS SUN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.50
4/5/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0232: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.09
4/5/2019	Daniel Ricardo Chomat	Meals	0719E0233: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$37.50
4/5/2019	Daniel Ricardo Chomat	Meals	0719E0234: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.00
4/5/2019	Daniel Ricardo Chomat	Airfare	0719E0235: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (04/05 - 04/07).	\$339.68
4/5/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0236: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 22 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/5/2019	Jessica Burton	Lodging	0719E0237: WESTIN - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/01 - 04/05).	\$1,812.56
4/5/2019	Jessica Burton	Public/Ground Transportation	0719E0238: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.67
4/5/2019	Jessica Burton	Meals	0719E0239: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.09
4/5/2019	Jessica Burton	Meals	0719E0240: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.50
4/5/2019	Kristin A Cheek	Lodging	0719E0241: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/01 - 04/05).	\$1,626.20
4/5/2019	Kristin A Cheek	Public/Ground Transportation	0719E0242: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.64
4/5/2019	Kristin A Cheek	Public/Ground Transportation	0719E0243: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.36
4/5/2019	Kristin A Cheek	Meals	0719E0244: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$105.47
4/5/2019	Paul Conboy	Lodging	0719E0245: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/01 - 04/05).	\$1,680.24
4/5/2019	Paul Conboy	Public/Ground Transportation	0719E0246: DULLES AIRPORT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$92.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 23 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/5/2019	Paul Conboy	Public/Ground Transportation	0719E0247: TAI NGUYEN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.75
4/5/2019	Paul Conboy	Meals	0719E0248: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.79
4/5/2019	Paul Conboy	Airfare	0719E0249: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (04/05 - 04/08).	\$586.96
4/5/2019	Rachel M Ehsan	Public/Ground Transportation	0719E0250: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.79
4/5/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0251: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.25
4/5/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0252: CAT CORA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.19
4/5/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0253: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.48
4/5/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0254: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.72
4/5/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0255: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.36
4/5/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0256: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/5/2019	Sayli Khadilkar	Meals	0719E0257: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 24 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/5/2019	Sayli Khadilkar	Meals	0719E0258: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.95
4/5/2019	Taylor Joy Smith	Lodging	0719E0259: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/31 - 04/05).	\$1,912.96
4/5/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0260: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.01
4/5/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0261: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.79
4/5/2019	Taylor Joy Smith	Meals	0719E0262: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.53
4/5/2019	Taylor Joy Smith	Meals	0719E0263: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.39
4/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0264: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.24
4/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0265: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.43
4/5/2019	Thomas Alexander Beauchemin	Meals	0719E0266: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.49
4/5/2019	Todd Jirovec	Public/Ground Transportation	0719E0267: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 25 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/5/2019	Todd Jirovec	Public/Ground Transportation	0719E0268: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
4/5/2019	Yurika Kristy Yoneda	Lodging	0719E0269: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (03/31 - 04/05).	\$2,265.70
4/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0270: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.19
4/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0271: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.11
4/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0272: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.38
4/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0273: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.16
4/6/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0274: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.83
4/6/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0275: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.44
4/6/2019	Jessica Burton	Public/Ground Transportation	0719E0276: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.05
4/6/2019	Kristin A Cheek	Public/Ground Transportation	0719E0277: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.11
4/6/2019	Paul Conboy	Meals	0719E0278: KLEINS DELI F - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$6.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 26 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/6/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0279: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/6/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0280: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.30
4/6/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0281: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0282: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.46
4/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0283: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.89
4/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0284: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.42
4/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0285: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0286: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.32
4/7/2019	Billy R Raley	Meals	0719E0287: FOOD FAIR MARKET - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.76
4/7/2019	Billy R Raley	Meals	0719E0288: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$42.53
4/7/2019	Billy R Raley	Public/Ground Transportation	0719E0289: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 27 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/7/2019	Billy R Raley	Public/Ground Transportation	0719E0290: REVENUE OPERATIONS TVMS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.50
4/7/2019	Billy R Raley	Airfare	0719E0291: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (04/07 - 04/10) - RETURNED WED VS FRI.	\$794.40
4/7/2019	Daniel Ricardo Chomat	Airfare	0719E0292: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (04/07).	\$324.61
4/7/2019	Daniel Ricardo Chomat	Meals	0719E0293: MCDONALDS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.13
4/7/2019	Daniel Ricardo Chomat	Meals	0719E0294: CHILI'S BAR & BITES MAIN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.81
4/7/2019	Daniel Ricardo Chomat	Meals	0719E0295: HYATT FISHERMAN'S WARF F& - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.00
4/7/2019	Jessica Burton	Public/Ground Transportation	0719E0296: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.02
4/7/2019	Jessica Burton	Airfare	0719E0297: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (04/07 - 04/12).	\$855.01
4/7/2019	Jessica Burton	Meals	0719E0298: NEWS AND GIFT SHOPS INTER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.78

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Page 28 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/7/2019	Kristin A Cheek	Lodging	0719E0299: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (04/05 - 04/07).	\$417.54
4/7/2019	Kristin A Cheek	Meals	0719E0300: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.69
4/7/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0301: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.47
4/7/2019	Tara Soni	Public/Ground Transportation	0719E0302: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.44
4/7/2019	Tara Soni	Airfare	0719E0303: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/07).	\$323.07
4/7/2019	Tara Soni	Meals	0719E0304: CHIPOTLE 1271 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.61
4/7/2019	Tara Soni	Public/Ground Transportation	0719E0305: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$61.75
4/7/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0306: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.08
4/7/2019	Taylor Joy Smith	Airfare	0719E0307: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/07 - 04/12).	\$527.56
4/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0308: AMERICAN TRAFFIC SOLUTION - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TOLL / ROAD CHARGES.	\$8.95

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 29 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Aakash Gawande	Public/Ground Transportation	0719E0309: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.85
4/8/2019	Aakash Gawande	Public/Ground Transportation	0719E0310: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.51
4/8/2019	Aakash Gawande	Airfare	0719E0311: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (04/08 - 04/11).	\$583.40
4/8/2019	Aakash Gawande	Meals	0719E0312: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.15
4/8/2019	Aakash Gawande	Meals	0719E0313: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.12
4/8/2019	Aakash Gawande	Meals	0719E0314: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.81
4/8/2019	AnnMarie Hassan	Meals	0719E0315: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.37
4/8/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0316: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/8/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0317: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.39
4/8/2019	Billy R Raley	Meals	0719E0318: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$40.36
4/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0319: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.06

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Page 30 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0320: PHAT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.06
4/8/2019	Billy R Raley	Public/Ground Transportation	0719E0321: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.90
4/8/2019	Billy R Raley	Public/Ground Transportation	0719E0322: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.03
4/8/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0323: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.41
4/8/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0324: SUPER CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.15
4/8/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0325: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.00
4/8/2019	Daniel Ricardo Chomat	Meals	0719E0326: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.00
4/8/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0327: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.32
4/8/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0328: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
4/8/2019	Dinishi Abayarathna	Airfare	0719E0329: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (04/08 - 04/11).	\$1,096.40

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Page 31 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Dinishi Abayarathna	Meals	0719E0330: US NEWS AND WORLD REPORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.72
4/8/2019	Dinishi Abayarathna	Meals	0719E0331: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.05
4/8/2019	Jessica Burton	Public/Ground Transportation	0719E0332: THOMAS (TAXI) - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.44
4/8/2019	Jessica Burton	Meals	0719E0333: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.91
4/8/2019	Jessica Burton	Meals	0719E0334: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$36.35
4/8/2019	Kristin A Cheek	Lodging	0719E0335: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/07 - 04/08).	\$321.54
4/8/2019	Kristin A Cheek	Public/Ground Transportation	0719E0336: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.58
4/8/2019	Kristin A Cheek	Public/Ground Transportation	0719E0337: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.70
4/8/2019	Kristin A Cheek	Meals	0719E0338: MARENGO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.89
4/8/2019	Kristin A Cheek	Meals	0719E0339: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 32 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Paul Conboy	Public/Ground Transportation	0719E0340: FOG CITY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
4/8/2019	Paul Conboy	Public/Ground Transportation	0719E0341: LEONID DOLINSKY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.30
4/8/2019	Paul Conboy	Public/Ground Transportation	0719E0342: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.05
4/8/2019	Paul Conboy	Meals	0719E0343: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.67
4/8/2019	Paul Conboy	Meals	0719E0344: PARADIES WASH DULLES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.49
4/8/2019	Riley Adler	Public/Ground Transportation	0719E0345: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
4/8/2019	Riley Adler	Public/Ground Transportation	0719E0346: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.54
4/8/2019	Riley Adler	Meals	0719E0347: SHERATON - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$73.73
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0348: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.17
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0349: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.66
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0350: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 33 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0351: SUSHIRRITO MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.42
4/8/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0352: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.16
4/8/2019	Sayli Khadilkar	Meals	0719E0353: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$66.58
4/8/2019	Tara Soni	Public/Ground Transportation	0719E0354: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/8/2019	Tara Soni	Public/Ground Transportation	0719E0355: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.57
4/8/2019	Tara Soni	Public/Ground Transportation	0719E0356: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.57
4/8/2019	Tara Soni	Meals	0719E0357: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.04
4/8/2019	Tara Soni	Meals	0719E0358: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.67
4/8/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0359: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/8/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0360: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.08
4/8/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0361: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 34 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/8/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0362: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/8/2019	Taylor Joy Smith	Meals	0719E0363: KRISPY KREME DOUGHNUTS 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$11.59
4/8/2019	Taylor Joy Smith	Meals	0719E0364: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$21.21
4/8/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0365: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.40
4/8/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0366: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.21
4/8/2019	Thomas Alexander Beauchemin	Meals	0719E0367: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.16
4/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0368: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.05
4/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0369: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.83
4/8/2019	Yurika Kristy Yoneda	Meals	0719E0370: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$31.49
4/9/2019	Aakash Gawande	Public/Ground Transportation	0719E0371: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
4/9/2019	Aakash Gawande	Meals	0719E0372: THE CHAI CART 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 35 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Aakash Gawande	Meals	0719E0373: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.17
4/9/2019	Aakash Gawande	Meals	0719E0374: COUNTRY GRILL - TRUCK 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.00
4/9/2019	AnnMarie Hassan	Meals	0719E0375: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$22.08
4/9/2019	AnnMarie Hassan	Meals	0719E0376: FOOD COURT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.70
4/9/2019	AnnMarie Hassan	Meals	0719E0377: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$40.78
4/9/2019	Amees Rajen Patel	Lodging	0719E0378: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/08 - 04/09).	\$690.70
4/9/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0379: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/9/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0380: S F TAXI 1493 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.49
4/9/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0381: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.49
4/9/2019	Amees Rajen Patel	Meals	0719E0382: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.66
4/9/2019	Billy R Raley	Meals	0719E0383: SBUX05431 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.45

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 36 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Amees Rajen Patel	Meals	0719E0384: IAH E-DOUBLER BEER & WHIS - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$24.23
4/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0385: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.27
4/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0386: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.45
4/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0387: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.85
4/9/2019	Billy R Raley	Public/Ground Transportation	0719E0388: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.46
4/9/2019	Congrui Lin	Meals	0719E0389: HOT ZUSHI - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$23.82
4/9/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0390: ROBERTO FERREIRA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.65
4/9/2019	Daniel Ricardo Chomat	Meals	0719E0391: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.45
4/9/2019	Daniel Ricardo Chomat	Meals	0719E0392: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.75
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0393: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.38
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0394: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 37 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0395: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.59
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0396: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0397: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0398: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.65
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0399: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.53
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0400: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.49
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0401: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.98
4/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0402: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.28
4/9/2019	Dinishi Abayarathna	Meals	0719E0403: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.02
4/9/2019	Dinishi Abayarathna	Meals	0719E0404: GREENS RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.08
4/9/2019	Jessica Burton	Meals	0719E0405: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.80
4/9/2019	Kristin A Cheek	Public/Ground Transportation	0719E0406: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 38 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Kristin A Cheek	Public/Ground Transportation	0719E0407: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.70
4/9/2019	Paul Conboy	Public/Ground Transportation	0719E0408: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.90
4/9/2019	Paul Conboy	Public/Ground Transportation	0719E0409: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.71
4/9/2019	Paul Conboy	Public/Ground Transportation	0719E0410: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.91
4/9/2019	Paul Conboy	Public/Ground Transportation	0719E0411: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.63
4/9/2019	Paul Conboy	Meals	0719E0412: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.64
4/9/2019	Paul Conboy	Meals	0719E0413: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.80
4/9/2019	Rachel M Ehsan	Meals	0719E0414: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$4.53
4/9/2019	Riley Adler	Public/Ground Transportation	0719E0415: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.80
4/9/2019	Riley Adler	Public/Ground Transportation	0719E0416: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.34
4/9/2019	Riley Adler	Meals	0719E0417: BISTO BOUDIN 511 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.89
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0418: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.59

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 39 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.49
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0420: PINKBERRY - C22 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.93
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0421: JAMBA JUICE 0068 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.41
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0422: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.00
4/9/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0423: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.65
4/9/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0424: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/9/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0425: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.93
4/9/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0426: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.26
4/9/2019	Sayli Khadilkar	Meals	0719E0427: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.95
4/9/2019	Sayli Khadilkar	Meals	0719E0428: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$79.55
4/9/2019	Sayli Khadilkar	Meals	0719E0429: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 40 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Sayli Khadilkar	Meals	0719E0430: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.02
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0431: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.54
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0432: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0433: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.16
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0434: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0435: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0436: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.42
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0437: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0438: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0439: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.48
4/9/2019	Tara Soni	Public/Ground Transportation	0719E0440: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 41 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/9/2019	Tara Soni	Meals	0719E0441: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$35.39
4/9/2019	Tara Soni	Meals	0719E0442: OVER THE MOON - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.00
4/9/2019	Tara Soni	Meals	0719E0443: TRADER JOES 019 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.16
4/9/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0444: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.44
4/9/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0445: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.11
4/9/2019	Thomas Alexander Beauchemin	Meals	0719E0446: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.38
4/9/2019	Thomas Alexander Beauchemin	Meals	0719E0447: MARRIOTTOAKLAND F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.59
4/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0448: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.54
4/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0449: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.55
4/9/2019	Yurika Kristy Yoneda	Meals	0719E0450: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.86
4/9/2019	Yurika Kristy Yoneda	Meals	0719E0451: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$132.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 42 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Aakash Gawande	Lodging	0719E0452: HOTEL STRATFORD SF - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (04/08 - 04/10).	\$1,066.73
4/10/2019	Aakash Gawande	Public/Ground Transportation	0719E0453: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.45
4/10/2019	Aakash Gawande	Meals	0719E0454: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.39
4/10/2019	Aakash Gawande	Meals	0719E0455: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.25
4/10/2019	Aakash Gawande	Meals	0719E0456: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.39
4/10/2019	AnnMarie Hassan	Meals	0719E0457: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$45.75
4/10/2019	AnnMarie Hassan	Meals	0719E0458: EAT SUSHI. - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$50.10
4/10/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0459: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.06
4/10/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0460: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.11
4/10/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0461: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.56
4/10/2019	Amee Rajen Patel	Meals	0719E0462: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.86

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 43 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0463: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.08
4/10/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0464: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TRAIN WHILE WORKING FOR PG&E.	\$20.00
4/10/2019	Billy R Raley	Lodging	0719E0465: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/07 - 04/10).	\$1,649.45
4/10/2019	Billy R Raley	Public/Ground Transportation	0719E0466: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
4/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0467: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.30
4/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0468: SPL*USA CAB LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00
4/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0469: SAN FRANCISCO YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.55
4/10/2019	Daniel Ricardo Chomat	Meals	0719E0470: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.14
4/10/2019	Daniel Ricardo Chomat	Meals	0719E0471: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.99
4/10/2019	Daniel Ricardo Chomat	Meals	0719E0472: SCOMA'S SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 44 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0473: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.70
4/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0474: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.19
4/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0475: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.42
4/10/2019	Dinishi Abayarathna	Meals	0719E0476: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.70
4/10/2019	Jessica Burton	Meals	0719E0477: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.95
4/10/2019	Jessica Burton	Meals	0719E0478: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
4/10/2019	Jessica Burton	Meals	0719E0479: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$40.90
4/10/2019	Jessica Burton	Meals	0719E0480: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$34.10
4/10/2019	Kristin A Cheek	Public/Ground Transportation	0719E0481: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.97
4/10/2019	Kristin A Cheek	Public/Ground Transportation	0719E0482: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.17
4/10/2019	Kristin A Cheek	Public/Ground Transportation	0719E0483: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 45 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Paul Conboy	Public/Ground Transportation	0719E0484: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.82
4/10/2019	Paul Conboy	Public/Ground Transportation	0719E0485: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.85
4/10/2019	Paul Conboy	Meals	0719E0486: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.25
4/10/2019	Paul Conboy	Meals	0719E0487: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.82
4/10/2019	Riley Adler	Public/Ground Transportation	0719E0488: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.71
4/10/2019	Riley Adler	Public/Ground Transportation	0719E0489: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.87
4/10/2019	Riley Adler	Meals	0719E0490: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.65
4/10/2019	Riley Adler	Meals	0719E0491: SAN FRANCISCO FISH COMPANY - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.79
4/10/2019	Riley Adler	Meals	0719E0492: CHINA LIVE VENTURES LIMITED, L - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$168.75
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0493: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.53
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0494: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 46 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0495: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.49
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0496: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$47.35
4/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0497: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.34
4/10/2019	Sayli Khadilkar	Meals	0719E0498: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.83
4/10/2019	Sayli Khadilkar	Meals	0719E0499: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$10.40
4/10/2019	Tara Soni	Public/Ground Transportation	0719E0500: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/10/2019	Tara Soni	Public/Ground Transportation	0719E0501: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.45
4/10/2019	Tara Soni	Public/Ground Transportation	0719E0502: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.00
4/10/2019	Tara Soni	Public/Ground Transportation	0719E0503: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.71
4/10/2019	Tara Soni	Meals	0719E0504: EL PORTEO EMPANADAS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.53
4/10/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0505: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 47 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Taylor Joy Smith	Meals	0719E0506: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.75
4/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0507: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.47
4/10/2019	Thomas Alexander Beauchemin	Meals	0719E0508: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.85
4/10/2019	Thomas Alexander Beauchemin	Meals	0719E0509: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.23
4/10/2019	Thomas Alexander Beauchemin	Meals	0719E0510: LE CHEVAL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.69
4/10/2019	Todd Jirovec	Public/Ground Transportation	0719E0511: GOLD STAR TAXI SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
4/10/2019	Todd Jirovec	Airfare	0719E0512: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/10).	\$350.02
4/10/2019	Todd Jirovec	Meals	0719E0513: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.15
4/10/2019	Yurika Kristy Yoneda	Lodging	0719E0514: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/08 - 04/10).	\$1,271.52
4/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0515: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 48 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0516: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.22
4/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0517: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
4/10/2019	Yurika Kristy Yoneda	Meals	0719E0518: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.79
4/10/2019	Yurika Kristy Yoneda	Meals	0719E0519: EAT SUSHI. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.10
4/11/2019	Dinishi Abayarathna	Lodging	0719E0520: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/08 - 04/11).	\$2,178.42
4/11/2019	Mitchell Emerson Mendoza	Meals	0719E0521: HORSEFEATHER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.00
4/11/2019	Sayli Khadilkar	Lodging	0719E0522: COURTYARD BY MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/07 - 04/11).	\$2,230.95
4/11/2019	Aakash Gawande	Lodging	0719E0523: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/10 - 04/11).	\$342.48
4/11/2019	Aakash Gawande	Public/Ground Transportation	0719E0524: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.69
4/11/2019	Aakash Gawande	Meals	0719E0525: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.71

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 49 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Aakash Gawande	Meals	0719E0526: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.45
4/11/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0527: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/11/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0528: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.10
4/11/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0529: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.50
4/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0530: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.62
4/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0531: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.71
4/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0532: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.59
4/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0533: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.50
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E0534: SHERATON - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/08 - 04/11).	\$1,463.79
4/11/2019	Sayli Khadilkar	Airfare	0719E0535: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (04/11) / PHILADELPHIA, PA (04/13) / DALLAS, TX (DFW).	\$483.51
4/11/2019	Congrui Lin	Meals	0719E0536: STONE BOWL - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.62

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Page 50 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0537: TAXI SF SFO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.65
4/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0538: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.71
4/11/2019	Daniel Ricardo Chomat	Meals	0719E0539: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.10
4/11/2019	Daniel Ricardo Chomat	Meals	0719E0540: GARDEN CREAMERY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.75
4/11/2019	Daniel Ricardo Chomat	Meals	0719E0541: HYATT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.54
4/11/2019	Dinishi Abayarathna	Meals	0719E0542: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$22.91
4/11/2019	Dinishi Abayarathna	Meals	0719E0543: MEZCALITO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.87
4/11/2019	Jessica Burton	Public/Ground Transportation	0719E0544: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.88
4/11/2019	Jessica Burton	Lodging	0719E0545: COURTYARDS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/07 - 04/12).	\$2,356.68
4/11/2019	Jessica Burton	Meals	0719E0546: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.50
4/11/2019	Jessica Burton	Meals	0719E0547: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$28.70

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 51 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Kristin A Cheek	Public/Ground Transportation	0719E0548: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.55
4/11/2019	Kristin A Cheek	Public/Ground Transportation	0719E0549: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.63
4/11/2019	Kristin A Cheek	Public/Ground Transportation	0719E0550: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.89
4/11/2019	Paul Conboy	Public/Ground Transportation	0719E0551: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.58
4/11/2019	Paul Conboy	Public/Ground Transportation	0719E0552: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.29
4/11/2019	Paul Conboy	Meals	0719E0553: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.23
4/11/2019	Paul Conboy	Meals	0719E0554: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$31.25
4/11/2019	Paul Conboy	Meals	0719E0555: 500 CLUB - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$65.00
4/11/2019	Riley Adler	Lodging	0719E0556: SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/08 - 04/11).	\$1,541.56
4/11/2019	Riley Adler	Public/Ground Transportation	0719E0557: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.79
4/11/2019	Riley Adler	Meals	0719E0558: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$36.50
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0559: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 52 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0560: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.94
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0561: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.44
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0562: SFO PEETS COFFEE 7 SERIES - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.21
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0563: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.31
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0564: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.54
4/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0565: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$9.95
4/11/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0566: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.29
4/11/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0567: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.27
4/11/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0568: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.07
4/11/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0569: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.51
4/11/2019	Sayli Khadilkar	Meals	0719E0570: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 53 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Tara Soni	Lodging	0719E0571: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/07 - 04/11).	\$2,378.48
4/11/2019	Tara Soni	Public/Ground Transportation	0719E0572: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.45
4/11/2019	Tara Soni	Meals	0719E0573: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.20
4/11/2019	Tara Soni	Meals	0719E0574: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.65
4/11/2019	Tara Soni	Meals	0719E0575: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.70
4/11/2019	Tara Soni	Airfare	0719E0576: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/11).	\$323.07
4/11/2019	Taylor Joy Smith	Meals	0719E0577: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.01
4/11/2019	Taylor Joy Smith	Meals	0719E0578: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$26.47
4/11/2019	Thomas Alexander Beauchemin	Lodging	0719E0579: MARRIOTTOAKLAND - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/08 - 04/11).	\$1,840.68
4/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0580: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.12
4/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0581: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.33

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 54 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Thomas Alexander Beauchemin	Meals	0719E0582: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.20
4/11/2019	Thomas Alexander Beauchemin	Meals	0719E0583: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.70
4/11/2019	Thomas Alexander Beauchemin	Airfare	0719E0584: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, CD (IAD) (04/11).	\$719.90
4/11/2019	Todd Jirovec	Lodging	0719E0585: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/10 - 04/11).	\$453.14
4/11/2019	Todd Jirovec	Public/Ground Transportation	0719E0586: YELLOW CAB CO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.31
4/11/2019	Todd Jirovec	Meals	0719E0587: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.38
4/11/2019	Todd Jirovec	Meals	0719E0588: FOG CITY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$61.90
4/11/2019	Todd Jirovec	Meals	0719E0589: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.99
4/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0590: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.48
4/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0591: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 55 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/11/2019	Yurika Kristy Yoneda	Meals	0719E0592: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$101.87
4/11/2019	Yurika Kristy Yoneda	Meals	0719E0593: BEGONI BISTRO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.29
4/12/2019	Aakash Gawande	Public/Ground Transportation	0719E0594: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.52
4/12/2019	Aakash Gawande	Meals	0719E0595: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
4/12/2019	AnnMarie Hassan	Meals	0719E0596: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$22.44
4/12/2019	Amees Rajen Patel	Lodging	0719E0597: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/09 - 04/12).	\$1,172.15
4/12/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0598: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00
4/12/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0599: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/12/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0600: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.36
4/12/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0601: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.79
4/12/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0602: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 56 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0603: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/12/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0604: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.39
4/12/2019	Amee Rajen Patel	Public/Ground Transportation	0719E0605: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.86
4/12/2019	Amee Rajen Patel	Airfare	0719E0606: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO HOUSTON, TX (IAH) (04/12).	\$491.30
4/12/2019	Amee Rajen Patel	Meals	0719E0607: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.88
4/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0608: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.93
4/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0609: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.02
4/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0610: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.99
4/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0611: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.39
4/12/2019	Congrui Lin	Meals	0719E0612: HOT ZUSHI - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$16.28
4/12/2019	Daniel Ricardo Chomat	Lodging	0719E0613: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/07 - 04/12).	\$2,947.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 57 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0614: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.17
4/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0615: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.22
4/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0616: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.59
4/12/2019	Daniel Ricardo Chomat	Meals	0719E0617: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.69
4/12/2019	Daniel Ricardo Chomat	Meals	0719E0618: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.91
4/12/2019	Daniel Ricardo Chomat	Meals	0719E0619: LOU MALNATI PIZZERIA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.90
4/12/2019	Daniel Ricardo Chomat	Airfare	0719E0620: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (04/12 - 04/14).	\$454.54
4/12/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0621: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
4/12/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0622: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.75
4/12/2019	Dinishi Abayarathna	Meals	0719E0623: TST* FRAICHE - SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$30.67
4/12/2019	Dinishi Abayarathna	Meals	0719E0624: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.09

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Page 58 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Jessica Burton	Public/Ground Transportation	0719E0625: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.26
4/12/2019	Jessica Burton	Public/Ground Transportation	0719E0626: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.62
4/12/2019	Jessica Burton	Meals	0719E0627: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$43.30
4/12/2019	Kristin A Cheek	Lodging	0719E0628: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/08 - 04/12).	\$2,380.36
4/12/2019	Kristin A Cheek	Public/Ground Transportation	0719E0629: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.56
4/12/2019	Kristin A Cheek	Airfare	0719E0630: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (04/12).	\$645.81
4/12/2019	Paul Conboy	Lodging	0719E0631: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/08 - 04/12).	\$2,460.47
4/12/2019	Paul Conboy	Public/Ground Transportation	0719E0632: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.80
4/12/2019	Paul Conboy	Public/Ground Transportation	0719E0633: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.72
4/12/2019	Paul Conboy	Public/Ground Transportation	0719E0634: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.53
4/12/2019	Paul Conboy	Meals	0719E0635: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.94

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Page 59 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Paul Conboy	Meals	0719E0636: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.51
4/12/2019	Riley Adler	Lodging	0719E0637: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/11 - 04/12).	\$222.57
4/12/2019	Riley Adler	Public/Ground Transportation	0719E0638: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$220.00
4/12/2019	Riley Adler	Public/Ground Transportation	0719E0639: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.74
4/12/2019	Riley Adler	Meals	0719E0640: HABANA CUBA RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.78
4/12/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0641: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.51
4/12/2019	Tara Soni	Public/Ground Transportation	0719E0642: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.22
4/12/2019	Tara Soni	Public/Ground Transportation	0719E0643: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$1.25
4/12/2019	Taylor Joy Smith	Lodging	0719E0644: HYATT HOTELS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (04/07 - 04/12).	\$2,614.20
4/12/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0645: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.06

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Page 60 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0646: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.21
4/12/2019	Taylor Joy Smith	Meals	0719E0647: HYATT CENTRIC FISHERMAN WHARF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.96
4/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E0648: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.75
4/12/2019	Thomas Alexander Beauchemin	Meals	0719E0649: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.23
4/12/2019	Yurika Kristy Yoneda	Lodging	0719E0650: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/10 - 04/12).	\$906.28
4/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0651: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.36
4/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0652: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.86
4/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0653: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.23
4/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0654: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.81
4/12/2019	Yurika Kristy Yoneda	Meals	0719E0655: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.90
4/12/2019	Yurika Kristy Yoneda	Meals	0719E0656: SNOWFLAKE TREATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.51

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Page 61 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/12/2019	Yurika Kristy Yoneda	Meals	0719E0657: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.54
4/12/2019	Yurika Kristy Yoneda	Airfare	0719E0658: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (04/12).	\$168.47
4/13/2019	AnnMarie Hassan	Meals	0719E0659: SALITOS CRAB RESTAURANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.61
4/13/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0660: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.41
4/13/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0661: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/13/2019	Amees Rajen Patel	Public/Ground Transportation	0719E0662: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0663: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.38
4/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0664: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.99
4/13/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0665: 3514 TX - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.50
4/13/2019	Jessica Burton	Public/Ground Transportation	0719E0666: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.11
4/13/2019	Jessica Burton	Meals	0719E0667: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 62 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/13/2019	Kristin A Cheek	Public/Ground Transportation	0719E0668: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$186.47
4/13/2019	Kristin A Cheek	Public/Ground Transportation	0719E0669: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.82
4/13/2019	Kristin A Cheek	Meals	0719E0670: HILTON HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$64.87
4/13/2019	Kristin A Cheek	Meals	0719E0671: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.63
4/13/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0672: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.95
4/13/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0673: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.93
4/13/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0674: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.02
4/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0675: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.81
4/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0676: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.69
4/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0677: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.94
4/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0678: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.61
4/14/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0679: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 63 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/14/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0680: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.75
4/14/2019	Daniel Ricardo Chomat	Airfare	0719E0681: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (04/14).	\$465.39
4/14/2019	Daniel Ricardo Chomat	Meals	0719E0682: AUNTIE ANNES-O'HARE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.89
4/14/2019	Daniel Ricardo Chomat	Meals	0719E0683: AMERICA'S DOG O'HARE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.90
4/14/2019	Daniel Ricardo Chomat	Meals	0719E0684: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.58
4/14/2019	Jessica Burton	Public/Ground Transportation	0719E0685: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.34
4/14/2019	Jessica Burton	Airfare	0719E0686: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - AUSTIN, TX (AUS) TO SAN FRANCISCO, CA (SFO) (04/14).	\$353.51
4/14/2019	Jessica Burton	Meals	0719E0687: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.87
4/14/2019	Jessica Burton	Meals	0719E0688: UNITED AIRLINES - CP - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.00
4/14/2019	Jessica Burton	Meals	0719E0689: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$53.39

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 64 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E0690: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.25
4/14/2019	Kristin A Cheek	Airfare	0719E0691: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (04/14 - 04/19).	\$1,291.62
4/14/2019	Riley Adler	Public/Ground Transportation	0719E0692: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$243.78
4/14/2019	Riley Adler	Meals	0719E0693: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$67.71
4/14/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0694: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.20
4/14/2019	Taylor Joy Smith	Airfare	0719E0695: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/14 - 04/16).	\$434.39
4/14/2019	Taylor Joy Smith	Meals	0719E0696: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.79
4/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0697: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.81
4/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0698: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.56
4/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0699: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 65 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/14/2019	Yurika Kristy Yoneda	Airfare	0719E0700: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (04/14 - 04/19).	\$412.12
4/15/2019	Aakash Gawande	Public/Ground Transportation	0719E0701: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.85
4/15/2019	Aakash Gawande	Public/Ground Transportation	0719E0702: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.03
4/15/2019	Aakash Gawande	Airfare	0719E0703: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (04/15 - 04/18).	\$536.28
4/15/2019	Aakash Gawande	Meals	0719E0704: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.52
4/15/2019	Aakash Gawande	Meals	0719E0705: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75
4/15/2019	Aakash Gawande	Meals	0719E0706: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.82
4/15/2019	AnnMarie Hassan	Meals	0719E0707: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$18.61
4/15/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0708: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.42
4/15/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0709: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.06
4/15/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0710: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 66 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	Sayli Khadilkar	Airfare	0719E0711: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/15 - 04/18).	\$511.03
4/15/2019	Congrui Lin	Meals	0719E0712: LOVING HUT - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$17.64
4/15/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0713: KEN LAM TAXI SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.00
4/15/2019	Daniel Ricardo Chomat	Airfare	0719E0714: AA ARC - ECONOMY (ONE WAY) AIRFARE - CREDITED - CHANGED AIRLINES - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (04/14).	(\$227.27)
4/15/2019	Daniel Ricardo Chomat	Meals	0719E0715: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.69
4/15/2019	Daniel Ricardo Chomat	Meals	0719E0716: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.08
4/15/2019	Daniel Ricardo Chomat	Meals	0719E0717: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.98
4/15/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0718: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
4/15/2019	Dinishi Abayarathna	Airfare	0719E0719: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (IAH) TO SAN FRANCISCO, CA (SFO) (04/15).	\$491.30
4/15/2019	Dinishi Abayarathna	Meals	0719E0720: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.59

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 67 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	Jessica Burton	Public/Ground Transportation	0719E0721: FLYWHEEL TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.88
4/15/2019	Jessica Burton	Meals	0719E0722: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.15
4/15/2019	Jessica Burton	Meals	0719E0723: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.37
4/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E0724: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.73
4/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E0725: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.00
4/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E0726: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.13
4/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E0727: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.95
4/15/2019	Kristin A Cheek	Meals	0719E0728: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.69
4/15/2019	Kristin A Cheek	Meals	0719E0729: WALGREENS 07043 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.41
4/15/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0730: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
4/15/2019	Paul Conboy	Lodging	0719E0731: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/12 - 04/15).	\$887.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 68 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	Paul Conboy	Public/Ground Transportation	0719E0732: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.79
4/15/2019	Paul Conboy	Meals	0719E0733: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.94
4/15/2019	Paul Conboy	Meals	0719E0734: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.26
4/15/2019	Riley Adler	Public/Ground Transportation	0719E0735: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
4/15/2019	Riley Adler	Airfare	0719E0736: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM FIRST CLASS - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (04/15 - 04/18).	\$392.79
4/15/2019	Riley Adler	Meals	0719E0737: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.74
4/15/2019	Riley Adler	Meals	0719E0738: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.41
4/15/2019	Riley Adler	Meals	0719E0739: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.00
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0740: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.96
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0741: MCDONALDS 35425 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 69 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0742: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.29
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0743: TRAVEL TRADERS 3098 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.86
4/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0744: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.04
4/15/2019	Tara Soni	Public/Ground Transportation	0719E0745: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.58
4/15/2019	Tara Soni	Public/Ground Transportation	0719E0746: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/15/2019	Tara Soni	Meals	0719E0747: NEWS EAST ST2501 400 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.21
4/15/2019	Tara Soni	Meals	0719E0748: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.33
4/15/2019	Taylor Joy Smith	Meals	0719E0749: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$62.55
4/15/2019	Todd Jirovec	Public/Ground Transportation	0719E0750: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
4/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0751: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.66
4/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0752: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 70 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0753: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.19
4/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0754: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.20
4/16/2019	Aakash Gawande	Meals	0719E0755: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.00
4/16/2019	Aakash Gawande	Meals	0719E0756: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
4/16/2019	Aakash Gawande	Meals	0719E0757: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
4/16/2019	AnnMarie Hassan	Meals	0719E0758: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$30.70
4/16/2019	AnnMarie Hassan	Meals	0719E0759: THE CHEESECAKE FACTORY, INC - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$58.96
4/16/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0760: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.10
4/16/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0761: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.63
4/16/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0762: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.27
4/16/2019	Kristin A Cheek	Meals	0719E0763: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 71 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Sayli Khadilkar	Airfare	0719E0764: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - CHANGE DEPARTURE FLIGHT - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/16 - 04/18).	\$258.11
4/16/2019	Congrui Lin	Meals	0719E0765: ONIGILLY - 3 - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$16.01
4/16/2019	Daniel Ricardo Chomat	Meals	0719E0766: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.60
4/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0767: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.93
4/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0768: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.66
4/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0769: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.99
4/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0770: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.38
4/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0771: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/16/2019	Dinishi Abayarathna	Meals	0719E0772: IAH CSNORTH BRIDGE CEGM - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.36
4/16/2019	Dinishi Abayarathna	Meals	0719E0773: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.60
4/16/2019	Jessica Burton	Lodging	0719E0774: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (04/14 - 04/16).	\$736.28

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 72 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Jessica Burton	Public/Ground Transportation	0719E0775: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.57
4/16/2019	Jessica Burton	Meals	0719E0776: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$12.20
4/16/2019	Jessica Burton	Meals	0719E0777: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$15.90
4/16/2019	Jessica Burton	Airfare	0719E0778: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/16).	\$162.91
4/16/2019	Kristin A Cheek	Meals	0719E0779: SBUX00628 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.15
4/16/2019	Kristin A Cheek	Meals	0719E0780: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.28
4/16/2019	Kristin A Cheek	Meals	0719E0781: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
4/16/2019	Kristin A Cheek	Meals	0719E0782: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$55.56
4/16/2019	Kristin A Cheek	Meals	0719E0783: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$76.88
4/16/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0784: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.09
4/16/2019	Paul Conboy	Public/Ground Transportation	0719E0785: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 73 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Paul Conboy	Meals	0719E0786: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.25
4/16/2019	Paul Conboy	Meals	0719E0787: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.41
4/16/2019	Riley Adler	Meals	0719E0788: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.60
4/16/2019	Riley Adler	Meals	0719E0789: JOE & THE JUICE - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.33
4/16/2019	Riley Adler	Meals	0719E0790: RAMEN UNDERGROUND LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.13
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0791: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.06
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0792: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.91
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0793: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.45
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0794: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.96
4/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0795: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$7.00
4/16/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0796: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 74 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0797: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.68
4/16/2019	Tara Soni	Public/Ground Transportation	0719E0798: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/16/2019	Tara Soni	Public/Ground Transportation	0719E0799: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/16/2019	Tara Soni	Public/Ground Transportation	0719E0800: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.20
4/16/2019	Tara Soni	Public/Ground Transportation	0719E0801: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.50
4/16/2019	Tara Soni	Meals	0719E0802: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$35.09
4/16/2019	Tara Soni	Meals	0719E0803: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.54
4/16/2019	Tara Soni	Meals	0719E0804: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.80
4/16/2019	Taylor Joy Smith	Lodging	0719E0805: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/14 - 04/16).	\$698.07
4/16/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0806: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.32
4/16/2019	Taylor Joy Smith	Meals	0719E0807: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 75 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/16/2019	Taylor Joy Smith	Meals	0719E0808: TACO BELL 16224 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.81
4/16/2019	Todd Jirovec	Public/Ground Transportation	0719E0809: LUCKY CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12
4/16/2019	Todd Jirovec	Public/Ground Transportation	0719E0810: SF TOWN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.90
4/16/2019	Todd Jirovec	Airfare	0719E0811: AA ARC - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/16).	\$350.02
4/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0812: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.26
4/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0813: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.68
4/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0814: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.95
4/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0815: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.25
4/16/2019	Yurika Kristy Yoneda	Meals	0719E0816: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.30
4/17/2019	Mitchell Emerson Mendoza	Meals	0719E0817: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.79

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 76 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Mitchell Emerson Mendoza	Meals	0719E0818: CVS/PHARMACY 10188 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.84
4/17/2019	Aakash Gawande	Meals	0719E0819: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.75
4/17/2019	Aakash Gawande	Meals	0719E0820: KINKHAO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.81
4/17/2019	Aakash Gawande	Meals	0719E0821: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.42
4/17/2019	AnnMarie Hassan	Meals	0719E0822: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.83
4/17/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0823: INDEPENDENT CONTRACTOR - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.50
4/17/2019	Daniel Ricardo Chomat	Lodging	0719E0824: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/14 - 04/17).	\$1,179.41
4/17/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0825: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
4/17/2019	Daniel Ricardo Chomat	Meals	0719E0826: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.65
4/17/2019	Daniel Ricardo Chomat	Meals	0719E0827: BUCKHORN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.33
4/17/2019	Daniel Ricardo Chomat	Meals	0719E0828: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 77 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Daniel Ricardo Chomat	Airfare	0719E0829: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / MIAMI, FL (MIA) (04/17 - 04/21).	\$641.78
4/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0830: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.27
4/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0831: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.04
4/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0832: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.65
4/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0833: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/17/2019	Dinishi Abayarathna	Meals	0719E0834: KINKHAO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.00
4/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E0835: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.47
4/17/2019	Kristin A Cheek	Meals	0719E0836: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$54.26
4/17/2019	Kristin A Cheek	Meals	0719E0837: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$95.04
4/17/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E0838: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.02
4/17/2019	Paul Conboy	Meals	0719E0839: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 78 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Paul Conboy	Meals	0719E0840: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.13
4/17/2019	Riley Adler	Meals	0719E0841: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.60
4/17/2019	Riley Adler	Meals	0719E0842: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.28
4/17/2019	Riley Adler	Meals	0719E0843: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$78.34
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0844: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.90
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0845: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.48
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0846: HAPPY DONUTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.75
4/17/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0847: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.75
4/17/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0848: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.73
4/17/2019	Sayli Khadilkar	Meals	0719E0849: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.56
4/17/2019	Sayli Khadilkar	Meals	0719E0850: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 79 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0851: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.50
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0852: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.69
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0853: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.04
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0854: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.85
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0855: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0856: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0857: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0858: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.84
4/17/2019	Tara Soni	Public/Ground Transportation	0719E0859: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.51
4/17/2019	Tara Soni	Meals	0719E0860: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
4/17/2019	Tara Soni	Meals	0719E0861: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 80 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Tara Soni	Meals	0719E0862: KINKHAO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.81
4/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E0863: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.77
4/17/2019	Todd Jirovec	Lodging	0719E0864: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/16 - 04/17).	\$473.09
4/17/2019	Todd Jirovec	Public/Ground Transportation	0719E0865: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.65
4/17/2019	Todd Jirovec	Public/Ground Transportation	0719E0866: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/17/2019	Todd Jirovec	Public/Ground Transportation	0719E0867: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.61
4/17/2019	Todd Jirovec	Meals	0719E0868: PEET'S COFFEE SFO-01 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.43
4/17/2019	Todd Jirovec	Meals	0719E0869: GRAND HYATT SAN FRAN F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.77
4/17/2019	Todd Jirovec	Meals	0719E0870: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.90
4/17/2019	Todd Jirovec	Airfare	0719E0871: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/17).	\$350.02

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Page 81 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/17/2019	Yurika Kristy Yoneda	Meals	0719E0872: SBUX05852 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.10
4/17/2019	Yurika Kristy Yoneda	Meals	0719E0873: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$48.62
4/17/2019	Yurika Kristy Yoneda	Meals	0719E0874: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.07
4/18/2019	Mitchell Emerson Mendoza	Meals	0719E0875: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.39
4/18/2019	Aakash Gawande	Lodging	0719E0876: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/15 - 04/18).	\$1,366.44
4/18/2019	Aakash Gawande	Public/Ground Transportation	0719E0877: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.29
4/18/2019	Aakash Gawande	Public/Ground Transportation	0719E0878: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.54
4/18/2019	Aakash Gawande	Meals	0719E0879: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.68
4/18/2019	Aakash Gawande	Meals	0719E0880: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.87
4/18/2019	AnnMarie Hassan	Lodging	0719E0881: RITZ CARLTON SANFRANCISCO - LODGING WHILE TRAVELING REMOTELY - 9 NIGHTS STAY (04/08 - 04/18).	\$5,998.10
4/18/2019	Congrui Lin	Meals	0719E0882: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$15.80

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Page 82 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Congrui Lin	Meals	0719E0883: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.72
4/18/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0884: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.00
4/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0885: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.63
4/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0886: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.99
4/18/2019	Dinishi Abayarathna	Meals	0719E0887: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.45
4/18/2019	Dinishi Abayarathna	Meals	0719E0888: MOURAD - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.62
4/18/2019	Kristin A Cheek	Meals	0719E0889: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.10
4/18/2019	Kristin A Cheek	Meals	0719E0890: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.03
4/18/2019	Paul Conboy	Lodging	0719E0891: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/15 - 04/18).	\$1,506.21
4/18/2019	Paul Conboy	Meals	0719E0892: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.93
4/18/2019	Paul Conboy	Airfare	0719E0893: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (04/18 - 04/22).	\$645.24

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 83 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Riley Adler	Lodging	0719E0894: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/14 - 04/18).	\$1,667.35
4/18/2019	Riley Adler	Public/Ground Transportation	0719E0895: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$96.00
4/18/2019	Riley Adler	Meals	0719E0896: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.60
4/18/2019	Riley Adler	Meals	0719E0897: THE SLANTED DOOR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$165.66
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E0898: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/15 - 04/18).	\$1,048.01
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0899: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.77
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0900: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.82
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0901: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.87
4/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E0902: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.92
4/18/2019	Sayli Khadilkar	Lodging	0719E0903: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/16 - 04/18).	\$922.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 84 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0904: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/18/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0905: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.99
4/18/2019	Sayli Khadilkar	Meals	0719E0906: THE CHAI CART 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.25
4/18/2019	Sayli Khadilkar	Meals	0719E0907: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.03
4/18/2019	Sayli Khadilkar	Meals	0719E0908: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.68
4/18/2019	Tara Soni	Lodging	0719E0909: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/15 - 04/18).	\$1,219.65
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0910: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.50
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0911: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.11
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0912: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.88
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0913: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0914: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 85 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/18/2019	Tara Soni	Public/Ground Transportation	0719E0915: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/18/2019	Tara Soni	Meals	0719E0916: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.59
4/18/2019	Tara Soni	Airfare	0719E0917: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/18).	\$323.07
4/18/2019	Yurika Kristy Yoneda	Meals	0719E0918: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.74
4/18/2019	Yurika Kristy Yoneda	Meals	0719E0919: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$27.74
4/18/2019	Yurika Kristy Yoneda	Meals	0719E0920: CHINA LIVE VENTURES LIMITED, L - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
4/19/2019	Dinishi Abayarathna	Lodging	0719E0921: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/18 - 04/19).	\$209.21
4/19/2019	Mitchell Emerson Mendoza	Meals	0719E0922: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.36
4/19/2019	Aakash Gawande	Public/Ground Transportation	0719E0923: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.40
4/19/2019	Congrui Lin	Public/Ground Transportation	0719E0924: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.88

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 86 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/19/2019	Kristin A Cheek	Lodging	0719E0925: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/14 - 04/19).	\$2,032.75
4/19/2019	Kristin A Cheek	Public/Ground Transportation	0719E0926: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.80
4/19/2019	Kristin A Cheek	Public/Ground Transportation	0719E0927: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.05
4/19/2019	Kristin A Cheek	Meals	0719E0928: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10
4/19/2019	Paul Conboy	Public/Ground Transportation	0719E0929: CHECKER AIRPORT TAXI - DU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.57
4/19/2019	Paul Conboy	Meals	0719E0930: KLEINS DELI F - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$28.95
4/19/2019	Riley Adler	Public/Ground Transportation	0719E0931: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0932: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.07
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0933: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.53
4/19/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E0934: THE PLANT - PARKING WHILE WORKING FOR PG&E.	\$6.05
4/19/2019	Sayli Khadilkar	Public/Ground Transportation	0719E0935: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 87 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/19/2019	Tara Soni	Public/Ground Transportation	0719E0936: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.77
4/19/2019	Tara Soni	Public/Ground Transportation	0719E0937: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/19/2019	Yurika Kristy Yoneda	Lodging	0719E0938: W HOTELS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/15 - 04/19).	\$2,187.50
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0939: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0940: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.23
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0941: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.06
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0942: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.38
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0943: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.78
4/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0944: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.46
4/19/2019	Yurika Kristy Yoneda	Meals	0719E0945: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.74
4/20/2019	Mitchell Emerson Mendoza	Meals	0719E0946: BLACK SANDS BREWERY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 88 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/20/2019	Kristin A Cheek	Public/Ground Transportation	0719E0947: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.99
4/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0948: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0949: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.27
4/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0950: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.30
4/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E0951: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.93
4/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0952: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.50
4/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0953: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.72
4/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0954: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.17
4/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0955: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.53
4/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0956: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.37
4/20/2019	Yurika Kristy Yoneda	Meals	0719E0957: PRESS CLUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$75.00
4/20/2019	Yurika Kristy Yoneda	Meals	0719E0958: BEARD PAPA'S - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$3.40

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Page 89 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/20/2019	Yurika Kristy Yoneda	Meals	0719E0959: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.51
4/21/2019	Todd Jirovec	Public/Ground Transportation	0719E0960: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
4/21/2019	Todd Jirovec	Public/Ground Transportation	0719E0961: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
4/21/2019	Adrian W Fowler	Public/Ground Transportation	0719E0962: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.15
4/21/2019	Adrian W Fowler	Airfare	0719E0963: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (04/21 - 04/26).	\$890.72
4/21/2019	Billy R Raley	Public/Ground Transportation	0719E0964: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/21/2019	Billy R Raley	Public/Ground Transportation	0719E0965: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.81
4/21/2019	Billy R Raley	Airfare	0719E0966: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (04/21 - 04/24).	\$743.70
4/21/2019	Daniel Ricardo Chomat	Meals	0719E0967: SHULAS BURGER BAR 0012298 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.19
4/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0968: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00

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Page 90 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E0969: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.89
4/21/2019	Kristin A Cheek	Airfare	0719E0970: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM FIRST - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (04/21).	\$550.99
4/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0971: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.37
4/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0972: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E0973: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.31
4/22/2019	Dinishi Abayarathna	Lodging	0719E0974: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/21 - 04/22).	\$171.00
4/22/2019	Aakash Gawande	Airfare	0719E0975: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (04/22 - 04/25).	\$574.28
4/22/2019	Aakash Gawande	Public/Ground Transportation	0719E0976: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.84
4/22/2019	Aakash Gawande	Public/Ground Transportation	0719E0977: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.75
4/22/2019	Aakash Gawande	Meals	0719E0978: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.31
4/22/2019	Aakash Gawande	Meals	0719E0979: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.50

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Page 91 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Adrian W Fowler	Public/Ground Transportation	0719E0980: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.60
4/22/2019	Adrian W Fowler	Public/Ground Transportation	0719E0981: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.05
4/22/2019	Adrian W Fowler	Meals	0719E0982: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.82
4/22/2019	Adrian W Fowler	Meals	0719E0983: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.61
4/22/2019	AnnMarie Hassan	Meals	0719E0984: URBAN MARKET T3 US TOR - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$20.35
4/22/2019	Billy R Raley	Meals	0719E0985: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$35.21
4/22/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0986: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.62
4/22/2019	AnnMarie Hassan	Public/Ground Transportation	0719E0987: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.15
4/22/2019	Billy R Raley	Public/Ground Transportation	0719E0988: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.75
4/22/2019	Billy R Raley	Public/Ground Transportation	0719E0989: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
4/22/2019	Congrui Lin	Meals	0719E0990: MANGROVE KITCHEN - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$17.46

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Page 92 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E0991: BEST CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.83
4/22/2019	Daniel Ricardo Chomat	Meals	0719E0992: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.71
4/22/2019	Daniel Ricardo Chomat	Meals	0719E0993: BUCKHORN BBQ - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.47
4/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0994: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.75
4/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0995: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.34
4/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E0996: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.11
4/22/2019	Dinishi Abayarathna	Meals	0719E0997: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$28.75
4/22/2019	Dinishi Abayarathna	Meals	0719E0998: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.58
4/22/2019	Dinishi Abayarathna	Meals	0719E0999: HAKKASAN SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.16
4/22/2019	Jessica Burton	Public/Ground Transportation	0719E1000: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.41
4/22/2019	Jessica Burton	Airfare	0719E1001: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO SAN FRANCISCO, CA (SFO) (04/22).	\$253.06

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Page 93 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Jessica Burton	Meals	0719E1002: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$25.20
4/22/2019	Kristin A Cheek	Lodging	0719E1003: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/21 - 04/22).	\$185.47
4/22/2019	Kristin A Cheek	Public/Ground Transportation	0719E1004: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.34
4/22/2019	Kristin A Cheek	Meals	0719E1005: DELTA AIR LINES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.00
4/22/2019	Kristin A Cheek	Meals	0719E1006: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
4/22/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E1007: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.46
4/22/2019	Paul Conboy	Public/Ground Transportation	0719E1008: TAXI SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.80
4/22/2019	Paul Conboy	Meals	0719E1009: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
4/22/2019	Paul Conboy	Meals	0719E1010: PARADIES WASH DULLES - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.40
4/22/2019	Paul Conboy	Meals	0719E1011: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.26
4/22/2019	Rachel M Ehsan	Meals	0719E1012: UNO DOS TACO - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$11.77

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Page 94 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Riley Adler	Airfare	0719E1013: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (04/22 - 04/25).	\$466.92
4/22/2019	Riley Adler	Meals	0719E1014: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.85
4/22/2019	Riley Adler	Meals	0719E1015: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.17
4/22/2019	Riley Adler	Meals	0719E1016: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$74.43
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1017: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.86
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1018: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.97
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1019: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/22).	\$350.02
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1020: STARBUCKS C21 DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.06
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1021: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.49
4/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1022: VENG EMPANADAS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.60
4/22/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1023: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.56

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Page 95 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1024: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.51
4/22/2019	Sayli Khadilkar	Airfare	0719E1025: AMERICAN AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/22 - 04/25).	\$583.77
4/22/2019	Sayli Khadilkar	Meals	0719E1026: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.69
4/22/2019	Sayli Khadilkar	Meals	0719E1027: FRESHENS 26 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.00
4/22/2019	Tara Soni	Public/Ground Transportation	0719E1028: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.81
4/22/2019	Tara Soni	Airfare	0719E1029: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/22).	\$323.07
4/22/2019	Tara Soni	Meals	0719E1030: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.41
4/22/2019	Tara Soni	Meals	0719E1031: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.09
4/22/2019	Tara Soni	Meals	0719E1032: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.85
4/22/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1033: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.50

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Page 96 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Taylor Joy Smith	Airfare	0719E1034: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/22 - 04/26).	\$558.52
4/22/2019	Taylor Joy Smith	Meals	0719E1035: STARBUCKS 152 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.37
4/22/2019	Taylor Joy Smith	Meals	0719E1036: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$37.05
4/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1037: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.59
4/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1038: NJ TRANSIT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.25
4/22/2019	Thomas Alexander Beauchemin	Airfare	0719E1039: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK, NJ (EWR) TO SAN FRANCISCO, CA (SFO) (04/22).	\$345.17
4/22/2019	Thomas Alexander Beauchemin	Meals	0719E1040: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.61
4/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1041: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.35
4/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1042: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.36
4/22/2019	Yurika Kristy Yoneda	Airfare	0719E1043: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (04/22 - 04/26).	\$281.47

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Page 97 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/22/2019	Yurika Kristy Yoneda	Meals	0719E1044: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.58
4/22/2019	Yurika Kristy Yoneda	Meals	0719E1045: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$80.72
4/23/2019	Aakash Gawande	Public/Ground Transportation	0719E1046: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.15
4/23/2019	Aakash Gawande	Rental Car	0719E1047: AVIS - RENTAL CAR WHILE WORKING FOR PG&E.	\$58.61
4/23/2019	Aakash Gawande	Meals	0719E1048: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.65
4/23/2019	Adrian W Fowler	Meals	0719E1049: CALIF PIZZA KITCHEN 254 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$113.95
4/23/2019	Adrian W Fowler	Meals	0719E1050: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$222.79
4/23/2019	AnnMarie Hassan	Meals	0719E1051: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.61
4/23/2019	AnnMarie Hassan	Meals	0719E1052: SBUX09222 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.05
4/23/2019	Billy R Raley	Meals	0719E1053: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$49.77
4/23/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1054: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.08

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 98 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	Billy R Raley	Public/Ground Transportation	0719E1055: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/23/2019	Billy R Raley	Public/Ground Transportation	0719E1056: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.02
4/23/2019	Daniel Ricardo Chomat	Meals	0719E1057: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.69
4/23/2019	Daniel Ricardo Chomat	Meals	0719E1058: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.31
4/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1059: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.39
4/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1060: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.92
4/23/2019	Dinishi Abayarathna	Meals	0719E1061: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
4/23/2019	Jessica Burton	Meals	0719E1062: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.12
4/23/2019	Jessica Burton	Meals	0719E1063: SBUX05486 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.40
4/23/2019	Kristin A Cheek	Meals	0719E1064: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.49
4/23/2019	Kristin A Cheek	Meals	0719E1065: SBUX22607 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.45
4/23/2019	Kristin A Cheek	Meals	0719E1066: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.92

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 99 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	Paul Conboy	Meals	0719E1067: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.70
4/23/2019	Paul Conboy	Meals	0719E1068: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.93
4/23/2019	Paul Conboy	Meals	0719E1069: MIXT 100 CALIFORNIA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$15.26
4/23/2019	Rachel M Ehsan	Meals	0719E1070: UNO DOS TACO - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$11.77
4/23/2019	Riley Adler	Lodging	0719E1071: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/22 - 04/23).	\$381.19
4/23/2019	Riley Adler	Public/Ground Transportation	0719E1072: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$192.00
4/23/2019	Riley Adler	Meals	0719E1073: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.60
4/23/2019	Riley Adler	Airfare	0719E1074: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO MINNEAPOLIS, MN (MSP) (04/23).	\$573.60
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1075: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.00
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1076: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.40

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 100 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1077: SANRAKU - SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.00
4/23/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1078: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/23/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1079: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.64
4/23/2019	Sayli Khadilkar	Meals	0719E1080: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
4/23/2019	Sayli Khadilkar	Meals	0719E1081: CHOWNOW - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$105.25
4/23/2019	Sayli Khadilkar	Meals	0719E1082: OSHA THAI RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.92
4/23/2019	Tara Soni	Public/Ground Transportation	0719E1083: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.87
4/23/2019	Tara Soni	Public/Ground Transportation	0719E1084: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/23/2019	Tara Soni	Meals	0719E1085: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
4/23/2019	Tara Soni	Meals	0719E1086: OVER THE MOON - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.30
4/23/2019	Thomas Alexander Beauchemin	Meals	0719E1087: FOOD HALL DINING - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 101 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	Thomas Alexander Beauchemin	Meals	0719E1088: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.14
4/23/2019	Thomas Alexander Beauchemin	Meals	0719E1089: TST* DEL POPOLO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.00
4/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1090: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.98
4/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1091: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.32
4/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1092: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.56
4/23/2019	Yurika Kristy Yoneda	Meals	0719E1093: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.35
4/23/2019	Yurika Kristy Yoneda	Meals	0719E1094: TST* FRAICHE - SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.47
4/23/2019	Yurika Kristy Yoneda	Meals	0719E1095: TRADER JOES 225 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$67.11
4/24/2019	Juliana Renne	Public/Ground Transportation	0719E1096: VTS 55 STAN OPERATING COM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.76
4/24/2019	Juliana Renne	Public/Ground Transportation	0719E1097: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.23
4/24/2019	Mitchell Emerson Mendoza	Meals	0719E1098: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 102 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/24/2019	Aakash Gawande	Public/Ground Transportation	0719E1099: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.15
4/24/2019	Aakash Gawande	Meals	0719E1100: SBUX05852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.25
4/24/2019	Aakash Gawande	Meals	0719E1101: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.43
4/24/2019	Adrian W Fowler	Meals	0719E1102: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.04
4/24/2019	Adrian W Fowler	Meals	0719E1103: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$20.88
4/24/2019	AnnMarie Hassan	Meals	0719E1104: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$26.52
4/24/2019	AnnMarie Hassan	Meals	0719E1105: MEHFIL INDIAN RESTAURA - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$39.77
4/24/2019	Billy R Raley	Meals	0719E1106: YANKEE PIER - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$15.00
4/24/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1107: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.31
4/24/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1108: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.55
4/24/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1109: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.38

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Page 103 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/24/2019	Billy R Raley	Lodging	0719E1110: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/21 - 04/24).	\$819.42
4/24/2019	Billy R Raley	Public/Ground Transportation	0719E1111: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
4/24/2019	Congrui Lin	Meals	0719E1112: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$15.80
4/24/2019	Congrui Lin	Meals	0719E1113: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$18.94
4/24/2019	Daniel Ricardo Chomat	Meals	0719E1114: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
4/24/2019	Daniel Ricardo Chomat	Meals	0719E1115: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.69
4/24/2019	Daniel Ricardo Chomat	Meals	0719E1116: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$5.69
4/24/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1117: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.24
4/24/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1118: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.17
4/24/2019	Dinishi Abayarathna	Meals	0719E1119: ONIGILLY - 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.10
4/24/2019	Dinishi Abayarathna	Meals	0719E1120: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 104 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/24/2019	Dinishi Abayarathna	Meals	0719E1121: MATADOR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.31
4/24/2019	Jessica Burton	Meals	0719E1122: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.90
4/24/2019	Jessica Burton	Meals	0719E1123: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.90
4/24/2019	Jessica Burton	Meals	0719E1124: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.40
4/24/2019	Kristin A Cheek	Meals	0719E1125: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.60
4/24/2019	Kristin A Cheek	Meals	0719E1126: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10
4/24/2019	Kristin A Cheek	Meals	0719E1127: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.19
4/24/2019	Paul Conboy	Meals	0719E1128: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.81
4/24/2019	Riley Adler	Public/Ground Transportation	0719E1129: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
4/24/2019	Riley Adler	Public/Ground Transportation	0719E1130: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
4/24/2019	Riley Adler	Meals	0719E1131: ONIGILLY - 2 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 105 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1132: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.28
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1133: SUSHIRRITO MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.64
4/24/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1134: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.55
4/24/2019	Tara Soni	Public/Ground Transportation	0719E1135: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/24/2019	Tara Soni	Public/Ground Transportation	0719E1136: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.92
4/24/2019	Tara Soni	Public/Ground Transportation	0719E1137: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/24/2019	Tara Soni	Public/Ground Transportation	0719E1138: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.03
4/24/2019	Tara Soni	Meals	0719E1139: THE CHAI CART 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.40
4/24/2019	Tara Soni	Meals	0719E1140: ONIGILLY - 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.54
4/24/2019	Tara Soni	Meals	0719E1141: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.67
4/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1142: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 106 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/24/2019	Thomas Alexander Beauchemin	Meals	0719E1143: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.15
4/24/2019	Thomas Alexander Beauchemin	Meals	0719E1144: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.36
4/24/2019	Thomas Alexander Beauchemin	Meals	0719E1145: BEN & JERRY'S MACYS'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.75
4/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1146: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.24
4/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1147: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.88
4/24/2019	Yurika Kristy Yoneda	Meals	0719E1148: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
4/24/2019	Yurika Kristy Yoneda	Meals	0719E1149: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.00
4/24/2019	Yurika Kristy Yoneda	Meals	0719E1150: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$48.43
4/25/2019	Dinishi Abayarathna	Lodging	0719E1151: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/22 - 04/25).	\$1,236.77
4/25/2019	Mitchell Emerson Mendoza	Meals	0719E1152: DOORDASH.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 107 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Aakash Gawande	Lodging	0719E1153: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/22 - 04/25).	\$1,105.28
4/25/2019	Aakash Gawande	Public/Ground Transportation	0719E1154: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.97
4/25/2019	Aakash Gawande	Public/Ground Transportation	0719E1155: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.63
4/25/2019	Aakash Gawande	Meals	0719E1156: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.50
4/25/2019	Aakash Gawande	Meals	0719E1157: NEWSEXPRESSST2619 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
4/25/2019	Aakash Gawande	Public/Ground Transportation	0719E1158: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$15.90
4/25/2019	Adrian W Fowler	Meals	0719E1159: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
4/25/2019	Adrian W Fowler	Meals	0719E1160: CALIF PIZZA KITCHEN 254 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$114.79
4/25/2019	AnnMarie Hassan	Meals	0719E1161: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.90
4/25/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1162: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.37
4/25/2019	AnnMarie Hassan	Airfare	0719E1163: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / TORONTO, CA (YYZ) (04/25 - 04/28).	\$833.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 108 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Billy R Raley	Public/Ground Transportation	0719E1164: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$110.48
4/25/2019	Billy R Raley	Public/Ground Transportation	0719E1165: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.04
4/25/2019	Daniel Ricardo Chomat	Meals	0719E1166: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.85
4/25/2019	Daniel Ricardo Chomat	Meals	0719E1167: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.00
4/25/2019	Daniel Ricardo Chomat	Meals	0719E1168: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.35
4/25/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1169: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
4/25/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1170: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.80
4/25/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1171: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.27
4/25/2019	Dinishi Abayarathna	Meals	0719E1172: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$21.76
4/25/2019	Jessica Burton	Lodging	0719E1173: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/22 - 04/26).	\$1,403.60
4/25/2019	Jessica Burton	Meals	0719E1174: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.90

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 109 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Jessica Burton	Meals	0719E1175: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$40.75
4/25/2019	Kristin A Cheek	Public/Ground Transportation	0719E1176: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.28
4/25/2019	Kristin A Cheek	Public/Ground Transportation	0719E1177: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.70
4/25/2019	Kristin A Cheek	Meals	0719E1178: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.68
4/25/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E1179: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
4/25/2019	Paul Conboy	Lodging	0719E1180: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/22 - 04/25).	\$1,218.13
4/25/2019	Paul Conboy	Public/Ground Transportation	0719E1181: LIN LAU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.04
4/25/2019	Paul Conboy	Meals	0719E1182: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.24
4/25/2019	Paul Conboy	Meals	0719E1183: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$13.71
4/25/2019	Paul Conboy	Airfare	0719E1184: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / BOSTON, MA (BOS) (04/25 - 04/29).	\$524.92

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 110 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Riley Adler	Public/Ground Transportation	0719E1185: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
4/25/2019	Riley Adler	Public/Ground Transportation	0719E1186: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$108.15
4/25/2019	Riley Adler	Meals	0719E1187: NEW FRESHI, LLC - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.07
4/25/2019	Riley Adler	Airfare	0719E1188: UNITED - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (04/25).	\$240.85
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E1189: MHR SAN FRANC MARRIOTT - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/22 - 04/25).	\$1,081.06
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1190: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.89
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1191: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.59
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1193: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.28
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1194: VINO VOLO - SFO 15 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 111 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1195: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (04/25).	\$323.96
4/25/2019	Sayli Khadilkar	Lodging	0719E1196: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/22 - 04/25).	\$1,093.77
4/25/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1197: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.67
4/25/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1198: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.42
4/25/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1199: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.46
4/25/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1200: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.11
4/25/2019	Sayli Khadilkar	Meals	0719E1201: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$77.04
4/25/2019	Sayli Khadilkar	Meals	0719E1202: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$35.25
4/25/2019	Sayli Khadilkar	Meals	0719E1203: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$62.12
4/25/2019	Sayli Khadilkar	Meals	0719E1204: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.86
4/25/2019	Tara Soni	Lodging	0719E1205: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/22 - 04/25).	\$1,019.22

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Page 112 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1206: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.48
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1207: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1208: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1209: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.88
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1210: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
4/25/2019	Tara Soni	Public/Ground Transportation	0719E1211: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.64
4/25/2019	Tara Soni	Meals	0719E1212: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
4/25/2019	Tara Soni	Meals	0719E1213: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.42
4/25/2019	Tara Soni	Meals	0719E1214: SBUX00628 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.20
4/25/2019	Tara Soni	Meals	0719E1215: HENRRY MEJIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.00
4/25/2019	Tara Soni	Meals	0719E1216: VAPIANO MIRACLE MILE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.76

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Page 113 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Tara Soni	Airfare	0719E1217: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (04/25 - 04/27).	\$439.67
4/25/2019	Taylor Joy Smith	Meals	0719E1218: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.44
4/25/2019	Taylor Joy Smith	Meals	0719E1219: PARK TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$293.25
4/25/2019	Thomas Alexander Beauchemin	Lodging	0719E1220: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/22 - 04/25).	\$1,219.65
4/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1221: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.92
4/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1222: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.87
4/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1223: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.04
4/25/2019	Thomas Alexander Beauchemin	Meals	0719E1224: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.69
4/25/2019	Thomas Alexander Beauchemin	Meals	0719E1225: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.39
4/25/2019	Thomas Alexander Beauchemin	Airfare	0719E1226: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO CHICAGO, IL (ORD) (04/25).	\$445.40

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 114 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/25/2019	Yurika Kristy Yoneda	Meals	0719E1227: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.66
4/26/2019	Aakash Gawande	Public/Ground Transportation	0719E1228: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.11
4/26/2019	Adrian W Fowler	Lodging	0719E1229: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (04/21 - 04/26).	\$1,700.91
4/26/2019	Adrian W Fowler	Public/Ground Transportation	0719E1230: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.21
4/26/2019	Adrian W Fowler	Meals	0719E1231: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.91
4/26/2019	Adrian W Fowler	Meals	0719E1232: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$22.41
4/26/2019	Congrui Lin	Public/Ground Transportation	0719E1233: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.86
4/26/2019	Congrui Lin	Meals	0719E1234: NAMU STONEPOT - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$19.75
4/26/2019	Daniel Ricardo Chomat	Lodging	0719E1235: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/21 - 04/26).	\$1,626.35
4/26/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1236: FOG CITY CAB CO. - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.84

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Page 115 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Daniel Ricardo Chomat	Meals	0719E1237: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.00
4/26/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1238: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.39
4/26/2019	Jessica Burton	Public/Ground Transportation	0719E1239: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.33
4/26/2019	Jessica Burton	Meals	0719E1240: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.70
4/26/2019	Jessica Burton	Meals	0719E1241: WENDY'S 11074 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.76
4/26/2019	Jessica Burton	Airfare	0719E1242: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (04/26).	\$353.51
4/26/2019	Kristin A Cheek	Lodging	0719E1243: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/22 - 04/26).	\$1,459.52
4/26/2019	Kristin A Cheek	Public/Ground Transportation	0719E1244: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$80.76
4/26/2019	Kristin A Cheek	Public/Ground Transportation	0719E1245: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.26
4/26/2019	Kristin A Cheek	Public/Ground Transportation	0719E1246: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.75
4/26/2019	Kristin A Cheek	Airfare	0719E1247: DELTA - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (04/26).	\$645.81

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Page 116 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Kristin A Cheek	Meals	0719E1248: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.00
4/26/2019	Paul Conboy	Public/Ground Transportation	0719E1249: CMT BOSTON - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.35
4/26/2019	Paul Conboy	Meals	0719E1250: KLEINS DELI F - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$27.90
4/26/2019	Riley Adler	Public/Ground Transportation	0719E1251: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.16
4/26/2019	Riley Adler	Public/Ground Transportation	0719E1252: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$111.95
4/26/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1253: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.03
4/26/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1254: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.96
4/26/2019	Tara Soni	Public/Ground Transportation	0719E1255: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.88
4/26/2019	Tara Soni	Public/Ground Transportation	0719E1256: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.43
4/26/2019	Tara Soni	Public/Ground Transportation	0719E1257: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/26/2019	Tara Soni	Public/Ground Transportation	0719E1258: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00

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Page 117 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Taylor Joy Smith	Lodging	0719E1259: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/22 - 04/26).	\$1,515.44
4/26/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1260: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.82
4/26/2019	Taylor Joy Smith	Meals	0719E1261: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$15.60
4/26/2019	Taylor Joy Smith	Meals	0719E1262: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.37
4/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1263: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.91
4/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1264: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.30
4/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E1265: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.80
4/26/2019	Yurika Kristy Yoneda	Lodging	0719E1266: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/22 - 04/26).	\$1,446.99
4/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1267: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.65
4/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1268: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.66
4/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1269: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 118 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1270: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.90
4/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1271: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.77
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1272: SKYLINE NEWS AND GIFTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.47
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1273: TRAVELNEWSST2624 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.73
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1274: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$45.54
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1275: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$79.02
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1276: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$11.28
4/26/2019	Yurika Kristy Yoneda	Meals	0719E1277: COMMONS CLUB RESTAURANT V - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.00
4/27/2019	Adrian W Fowler	Public/Ground Transportation	0719E1278: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.40
4/27/2019	Adrian W Fowler	Public/Ground Transportation	0719E1279: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.55
4/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1280: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 119 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1281: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.13
4/27/2019	Dinishi Abayarathna	Meals	0719E1282: ZOOT'S CAFE ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.67
4/27/2019	Dinishi Abayarathna	Meals	0719E1283: FRESH MARKET ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.17
4/27/2019	Dinishi Abayarathna	Meals	0719E1284: PINKS PIZZA - 517 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.53
4/27/2019	Jessica Burton	Public/Ground Transportation	0719E1285: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.14
4/27/2019	Kristin A Cheek	Public/Ground Transportation	0719E1286: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$103.15
4/27/2019	Kristin A Cheek	Meals	0719E1287: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$78.43
4/27/2019	Kristin A Cheek	Meals	0719E1288: DELTA AIR LINES - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$29.00
4/27/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E1289: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/27/2019	Riley Adler	Public/Ground Transportation	0719E1290: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1291: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 120 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1292: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1293: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.70
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1294: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.16
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1295: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.84
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1296: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.38
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1297: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1298: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.36
4/27/2019	Tara Soni	Public/Ground Transportation	0719E1299: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.31
4/27/2019	Tara Soni	Meals	0719E1300: FRNTRA GRILL HK 002025834 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.82
4/27/2019	Tara Soni	Meals	0719E1301: STARBUCKS H06 ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.18
4/27/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1302: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 121 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/27/2019	Yurika Kristy Yoneda	Airfare	0719E1303: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (04/27 - 05/03).	\$288.70
4/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E1304: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.64
4/28/2019	Adrian W Fowler	Airfare	0719E1305: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (04/28 - 05/03).	\$1,123.07
4/28/2019	Adrian W Fowler	Meals	0719E1306: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.74
4/28/2019	Adrian W Fowler	Meals	0719E1307: MCDONALD'S F22006 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.71
4/28/2019	AnnMarie Hassan	Meals	0719E1308: T1 APROPOS F62 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.43
4/28/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1309: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.79
4/28/2019	Daniel Ricardo Chomat	Meals	0719E1310: THE BOON FLY CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$45.00
4/28/2019	Daniel Ricardo Chomat	Meals	0719E1311: HYATT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.50
4/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1312: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 122 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/28/2019	Dinishi Abayarathna	Airfare	0719E1313: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (IAH) TO FRESNO, CA (FAT) (04/28).	\$403.80
4/28/2019	Dinishi Abayarathna	Meals	0719E1314: COUNTER T 7 LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.70
4/28/2019	Dinishi Abayarathna	Meals	0719E1315: TASTE OF LA T7GRAB&GO LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.05
4/28/2019	Jessica Burton	Public/Ground Transportation	0719E1316: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.47
4/28/2019	Jessica Burton	Public/Ground Transportation	0719E1317: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.00
4/28/2019	Jessica Burton	Airfare	0719E1318: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (04/28 - 05/03).	\$616.64
4/28/2019	Jessica Burton	Meals	0719E1319: NEWS AND GIFT SHOPS INTER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.01
4/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E1320: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.19
4/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E1321: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.59
4/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E1322: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$113.13

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 123 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/28/2019	Kristin A Cheek	Airfare	0719E1323: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (04/28).	\$357.05
4/28/2019	Kristin A Cheek	Airfare	0719E1324: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (04/28).	\$645.81
4/28/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1325: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.75
4/28/2019	Taylor Joy Smith	Airfare	0719E1326: AA ARC - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/28).	\$271.48
4/28/2019	Taylor Joy Smith	Meals	0719E1327: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.38
4/28/2019	Taylor Joy Smith	Meals	0719E1328: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.47
4/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1329: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.73
4/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1330: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.16
4/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1331: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.40
4/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1332: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.74
4/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1333: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 124 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	Dinishi Abayarathna	Lodging	0719E1334: RESIDENCE INNS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (04/28 - 04/29).	\$124.74
4/29/2019	Aakash Gawande	Airfare	0719E1335: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (04/29 - 05/02).	\$491.16
4/29/2019	Aakash Gawande	Public/Ground Transportation	0719E1336: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.54
4/29/2019	Aakash Gawande	Public/Ground Transportation	0719E1337: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.97
4/29/2019	Aakash Gawande	Meals	0719E1338: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.68
4/29/2019	Aakash Gawande	Meals	0719E1339: ALASKA AIRLINES-IN FLGHT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
4/29/2019	Adrian W Fowler	Public/Ground Transportation	0719E1340: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.66
4/29/2019	Adrian W Fowler	Meals	0719E1341: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.58
4/29/2019	Adrian W Fowler	Meals	0719E1342: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
4/29/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1343: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.39

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Page 125 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1344: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.50
4/29/2019	AnnMarie Hassan	Meals	0719E1345: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.61
4/29/2019	Billy R Raley	Airfare	0719E1346: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (04/29 - 05/03).	\$835.21
4/29/2019	Congrui Lin	Public/Ground Transportation	0719E1347: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.44
4/29/2019	Congrui Lin	Meals	0719E1348: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$20.41
4/29/2019	Daniel Ricardo Chomat	Meals	0719E1349: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
4/29/2019	Daniel Ricardo Chomat	Meals	0719E1350: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.91
4/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1351: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
4/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1352: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.88
4/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1353: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
4/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1354: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.49

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Page 126 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1355: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.24
4/29/2019	Dinishi Abayarathna	Airfare	0719E1356: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - FRESNO, CA (FAT) TO SAN FRANCISCO, CA (SFO) (04/29).	\$217.50
4/29/2019	Dinishi Abayarathna	Meals	0719E1357: IAH CS CIBO EXPRESS BRIDG - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.08
4/29/2019	Dinishi Abayarathna	Meals	0719E1358: STARBUCKS 003099151 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.77
4/29/2019	Jessica Burton	Meals	0719E1359: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.90
4/29/2019	Kristin A Cheek	Public/Ground Transportation	0719E1360: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.61
4/29/2019	Kristin A Cheek	Meals	0719E1361: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.07
4/29/2019	Kristin A Cheek	Meals	0719E1362: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.05
4/29/2019	Kristin A Cheek	Meals	0719E1363: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.55
4/29/2019	Kristin A Cheek	Meals	0719E1364: LIMON PERUVIAN ROTISSE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$95.95
4/29/2019	Mitchell Emerson Mendoza	Meals	0719E1365: STONE BOWL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.79

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Page 127 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	Paul Conboy	Public/Ground Transportation	0719E1366: PHAT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.48
4/29/2019	Paul Conboy	Meals	0719E1367: BOS HUDSON ST1933 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.97
4/29/2019	Rachel M Ehsan	Meals	0719E1368: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$8.20
4/29/2019	Riley Adler	Public/Ground Transportation	0719E1369: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
4/29/2019	Riley Adler	Airfare	0719E1370: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (04/29 - 05/02).	\$492.01
4/29/2019	Riley Adler	Meals	0719E1371: TENDER GREENS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.67
4/29/2019	Riley Adler	Meals	0719E1372: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$56.40
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1373: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.14
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1374: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/29).	\$396.23
4/29/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1375: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 128 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1376: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.48
4/29/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1377: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.56
4/29/2019	Sayli Khadilkar	Airfare	0719E1378: AA ARC - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (04/29).	\$323.07
4/29/2019	Tara Soni	Public/Ground Transportation	0719E1379: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.13
4/29/2019	Tara Soni	Airfare	0719E1380: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (04/29 - 05/09).	\$463.79
4/29/2019	Tara Soni	Meals	0719E1381: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.16
4/29/2019	Tara Soni	Meals	0719E1382: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.02
4/29/2019	Tara Soni	Meals	0719E1383: EINSTEIN BAGELS DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.55
4/29/2019	Tara Soni	Meals	0719E1384: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.85
4/29/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1385: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.98
4/29/2019	Taylor Joy Smith	Meals	0719E1386: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$53.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 129 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/29/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1387: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.78
4/29/2019	Yurika Kristy Yoneda	Meals	0719E1388: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.66
4/29/2019	Yurika Kristy Yoneda	Meals	0719E1389: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.42
4/29/2019	Yurika Kristy Yoneda	Meals	0719E1390: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.31
4/29/2019	Yurika Kristy Yoneda	Meals	0719E1391: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$52.49
4/30/2019	PricewaterhouseCoopers	Server Supplies	0719E1392: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$4,058.39
4/30/2019	Aakash Gawande	Public/Ground Transportation	0719E1393: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.06
4/30/2019	Aakash Gawande	Rental Car	0719E1394: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING FOR PG&E.	\$42.01
4/30/2019	Aakash Gawande	Meals	0719E1395: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.88
4/30/2019	Aakash Gawande	Meals	0719E1396: SUPER DUPER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.09

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 130 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Adrian W Fowler	Meals	0719E1397: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.91
4/30/2019	Adrian W Fowler	Meals	0719E1398: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.37
4/30/2019	Adrian W Fowler	Meals	0719E1399: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$183.40
4/30/2019	Adrian W Fowler	Meals	0719E1400: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
4/30/2019	Adrian W Fowler	Meals	0719E1401: ROSA MEXICANO SAN FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$184.79
4/30/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1402: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.42
4/30/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1403: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.32
4/30/2019	AnnMarie Hassan	Meals	0719E1404: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$21.53
4/30/2019	AnnMarie Hassan	Meals	0719E1405: EAT SUSHI. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.10
4/30/2019	Billy R Raley	Public/Ground Transportation	0719E1406: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 131 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Billy R Raley	Meals	0719E1407: SBUX14393 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.00
4/30/2019	Billy R Raley	Meals	0719E1408: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.44
4/30/2019	Billy R Raley	Meals	0719E1409: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$64.54
4/30/2019	Congrui Lin	Public/Ground Transportation	0719E1410: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.41
4/30/2019	Congrui Lin	Meals	0719E1411: MANGROVE KITCHEN - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$24.70
4/30/2019	Daniel Ricardo Chomat	Meals	0719E1412: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
4/30/2019	Daniel Ricardo Chomat	Meals	0719E1413: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.94
4/30/2019	Daniel Ricardo Chomat	Meals	0719E1414: HYATT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.00
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1415: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.71
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1416: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.80
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1417: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.76
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1418: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 132 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
4/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1420: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.39
4/30/2019	Dinishi Abayarathna	Meals	0719E1421: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$26.02
4/30/2019	Dinishi Abayarathna	Meals	0719E1422: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.27
4/30/2019	Jessica Burton	Meals	0719E1423: SBUX00603 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.90
4/30/2019	Jessica Burton	Meals	0719E1424: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$19.10
4/30/2019	Kristin A Cheek	Public/Ground Transportation	0719E1425: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.13
4/30/2019	Kristin A Cheek	Meals	0719E1426: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
4/30/2019	Paul Conboy	Meals	0719E1427: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.00
4/30/2019	Paul Conboy	Meals	0719E1428: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.54
4/30/2019	Paul Conboy	Meals	0719E1429: CHIPOTLE 1566 - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$13.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 133 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Rachel M Ehsan	Public/Ground Transportation	0719E1430: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.78
4/30/2019	Rachel M Ehsan	Public/Ground Transportation	0719E1431: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.49
4/30/2019	Rachel M Ehsan	Meals	0719E1432: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$8.20
4/30/2019	Riley Adler	Meals	0719E1433: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.76
4/30/2019	Riley Adler	Meals	0719E1434: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$39.01
4/30/2019	Riley Adler	Meals	0719E1435: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$83.55
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1436: RAJPAL SINGH - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1437: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.67
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1438: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1439: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.55
4/30/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1440: SUPER DUPER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.45

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 134 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Sayli Khadilkar	Meals	0719E1441: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$94.33
4/30/2019	Sayli Khadilkar	Meals	0719E1442: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$36.75
4/30/2019	Sayli Khadilkar	Meals	0719E1443: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.94
4/30/2019	Tara Soni	Meals	0719E1444: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.47
4/30/2019	Tara Soni	Meals	0719E1445: ONIGILLY - 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.42
4/30/2019	Tara Soni	Meals	0719E1446: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.34
4/30/2019	Tara Soni	Meals	0719E1447: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.85
4/30/2019	Todd Jirovec	Public/Ground Transportation	0719E1448: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
4/30/2019	Todd Jirovec	Public/Ground Transportation	0719E1449: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
4/30/2019	Todd Jirovec	Public/Ground Transportation	0719E1450: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
4/30/2019	Todd Jirovec	Public/Ground Transportation	0719E1451: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 135 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
4/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1452: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.69
4/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1453: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.19
4/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1454: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.12
4/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1455: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.49
5/1/2019	Aakash Gawande	Meals	0719E1456: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.00
5/1/2019	Aakash Gawande	Public/Ground Transportation	0719E1457: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$9.95
5/1/2019	Adrian W Fowler	Meals	0719E1458: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
5/1/2019	Adrian W Fowler	Meals	0719E1459: THE DORIAN - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$435.27
5/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1460: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.29
5/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1461: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.09
5/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1462: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 136 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1463: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.61
5/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1464: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.56
5/1/2019	AnnMarie Hassan	Meals	0719E1465: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.96
5/1/2019	Billy R Raley	Public/Ground Transportation	0719E1466: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.00
5/1/2019	Billy R Raley	Meals	0719E1467: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$82.45
5/1/2019	Congrui Lin	Meals	0719E1468: LOVING HUT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.74
5/1/2019	Daniel Ricardo Chomat	Lodging	0719E1469: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/28 - 05/01).	\$980.39
5/1/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1470: CHICAGO CARRIAGE CAB CORP - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.75
5/1/2019	Daniel Ricardo Chomat	Meals	0719E1471: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$45.54
5/1/2019	Daniel Ricardo Chomat	Meals	0719E1472: TRONG PHAN, SAN FRANCISCO TAXI FOG CITY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.85

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Page 137 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Daniel Ricardo Chomat	Meals	0719E1473: MCDONALDS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.03
5/1/2019	Daniel Ricardo Chomat	Airfare	0719E1474: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (05/01 - 05/05).	\$526.78
5/1/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1475: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.89
5/1/2019	Dinishi Abayarathna	Meals	0719E1476: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.10
5/1/2019	Dinishi Abayarathna	Meals	0719E1477: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.88
5/1/2019	Dinishi Abayarathna	Meals	0719E1478: ANARKALI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.66
5/1/2019	Jessica Burton	Meals	0719E1479: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.04
5/1/2019	Jessica Burton	Meals	0719E1480: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.95
5/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E1481: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.87
5/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E1482: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.67
5/1/2019	Kristin A Cheek	Meals	0719E1483: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 138 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Mitchell Emerson Mendoza	Meals	0719E1484: WING WINGS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.37
5/1/2019	Mitchell Emerson Mendoza	Meals	0719E1485: BEIT RIMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.50
5/1/2019	Paul Conboy	Meals	0719E1486: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.09
5/1/2019	Paul Conboy	Meals	0719E1487: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.93
5/1/2019	Rachel M Ehsan	Public/Ground Transportation	0719E1488: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.78
5/1/2019	Rachel M Ehsan	Public/Ground Transportation	0719E1489: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.49
5/1/2019	Rachel M Ehsan	Meals	0719E1490: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.20
5/1/2019	Riley Adler	Meals	0719E1491: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.87
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1492: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.36
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1493: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.50
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1494: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.95
5/1/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1495: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 139 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Sayli Khadilkar	Lodging	0719E1496: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (04/29 - 05/01).	\$833.72
5/1/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1497: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.02
5/1/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1498: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.72
5/1/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1499: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.37
5/1/2019	Sayli Khadilkar	Meals	0719E1500: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.90
5/1/2019	Sayli Khadilkar	Airfare	0719E1501: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/01).	\$193.78
5/1/2019	Tara Soni	Meals	0719E1502: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.20
5/1/2019	Tara Soni	Meals	0719E1503: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$39.11
5/1/2019	Tara Soni	Meals	0719E1504: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.00
5/1/2019	Tara Soni	Meals	0719E1505: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.35
5/1/2019	Tara Soni	Meals	0719E1506: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.70

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Page 140 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Taylor Joy Smith	Meals	0719E1507: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.95
5/1/2019	Todd Jirovec	Public/Ground Transportation	0719E1508: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.50
5/1/2019	Todd Jirovec	Public/Ground Transportation	0719E1509: CIBO EXPRESS T3 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
5/1/2019	Todd Jirovec	Public/Ground Transportation	0719E1510: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
5/1/2019	Todd Jirovec	Airfare	0719E1511: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - LEHIGH VALLEY, PA (ABE) TO SAN FRANCISCO, CA (SFO) (05/01).	\$590.19
5/1/2019	Todd Jirovec	Meals	0719E1512: STARBUCKS C01 W/DELI ORD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.32
5/1/2019	Todd Jirovec	Meals	0719E1513: CIAO T1 C-11 546 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.45
5/1/2019	Todd Jirovec	Meals	0719E1514: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.38
5/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1515: UBER E-GIFT CARD - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.50
5/1/2019	Yurika Kristy Yoneda	Meals	0719E1516: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 141 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/1/2019	Yurika Kristy Yoneda	Meals	0719E1517: ROOSTER & RICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.94
5/1/2019	Yurika Kristy Yoneda	Meals	0719E1518: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$121.06
5/2/2019	Dinishi Abayarathna	Lodging	0719E1519: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/29 - 05/02).	\$1,219.65
5/2/2019	Aakash Gawande	Lodging	0719E1520: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/29 - 05/02).	\$1,362.59
5/2/2019	Aakash Gawande	Public/Ground Transportation	0719E1521: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.30
5/2/2019	Aakash Gawande	Public/Ground Transportation	0719E1522: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.72
5/2/2019	Aakash Gawande	Public/Ground Transportation	0719E1523: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/2/2019	Aakash Gawande	Meals	0719E1524: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.39
5/2/2019	Aakash Gawande	Meals	0719E1525: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.71
5/2/2019	Aakash Gawande	Meals	0719E1526: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.40
5/2/2019	Adrian W Fowler	Meals	0719E1527: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 142 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Adrian W Fowler	Meals	0719E1528: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
5/2/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1529: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.20
5/2/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1530: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.48
5/2/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1531: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.19
5/2/2019	AnnMarie Hassan	Lodging	0719E1532: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 10 NIGHTS STAY (04/22 - 05/02).	\$4,480.00
5/2/2019	AnnMarie Hassan	Meals	0719E1533: THREE TWINS SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.19
5/2/2019	AnnMarie Hassan	Meals	0719E1534: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.61
5/2/2019	AnnMarie Hassan	Meals	0719E1535: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.23
5/2/2019	AnnMarie Hassan	Airfare	0719E1536: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (05/02 - 05/06).	\$531.72
5/2/2019	Billy R Raley	Meals	0719E1537: CVS/PHARMACY 10035 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.13

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 143 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Congrui Lin	Public/Ground Transportation	0719E1538: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.68
5/2/2019	Congrui Lin	Meals	0719E1539: STONE BOWL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.62
5/2/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1540: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.25
5/2/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1541: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.21
5/2/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1542: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.26
5/2/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1543: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.49
5/2/2019	Dinishi Abayarathna	Meals	0719E1544: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.43
5/2/2019	Dinishi Abayarathna	Meals	0719E1545: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$26.97
5/2/2019	Dinishi Abayarathna	Airfare	0719E1546: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO HOUSTON, TX (IAH) (05/02).	\$424.70
5/2/2019	Jessica Burton	Public/Ground Transportation	0719E1547: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.43
5/2/2019	Jessica Burton	Meals	0719E1548: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.26

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Page 144 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E1549: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.22
5/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E1550: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.17
5/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E1551: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.19
5/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E1552: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.90
5/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E1553: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.91
5/2/2019	Kristin A Cheek	Meals	0719E1554: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.16
5/2/2019	Paul Conboy	Lodging	0719E1555: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/29 - 05/02).	\$1,383.90
5/2/2019	Paul Conboy	Public/Ground Transportation	0719E1556: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.35
5/2/2019	Paul Conboy	Meals	0719E1557: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.88
5/2/2019	Paul Conboy	Airfare	0719E1558: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (05/02).	\$418.39

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Page 145 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Riley Adler	Lodging	0719E1559: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (04/29 - 05/02).	\$1,362.59
5/2/2019	Riley Adler	Public/Ground Transportation	0719E1560: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00
5/2/2019	Riley Adler	Meals	0719E1561: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.62
5/2/2019	Riley Adler	Meals	0719E1562: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.08
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E1563: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (04/29 - 05/02).	\$1,192.38
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1564: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.99
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1565: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.21
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1566: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1567: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.66
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1568: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.87

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Page 146 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1569: UNA MAS PARTNERS LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.74
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1570: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.67
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1571: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.53
5/2/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1572: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/02).	\$323.07
5/2/2019	Sayli Khadilkar	Public/Ground Transportation	0719E1573: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.87
5/2/2019	Tara Soni	Meals	0719E1574: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/2/2019	Tara Soni	Meals	0719E1575: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.58
5/2/2019	Tara Soni	Meals	0719E1576: PERBACCO RISTORANTE & BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.25
5/2/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1577: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.37
5/2/2019	Taylor Joy Smith	Meals	0719E1578: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.55

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Page 147 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/2/2019	Thomas Alexander Beauchemin	Meals	0719E1579: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$62.13
5/2/2019	Todd Jirovec	Lodging	0719E1580: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (05/01 - 05/02).	\$406.55
5/2/2019	Todd Jirovec	Public/Ground Transportation	0719E1581: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12
5/2/2019	Todd Jirovec	Meals	0719E1582: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
5/2/2019	Todd Jirovec	Meals	0719E1583: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.84
5/2/2019	Todd Jirovec	Airfare	0719E1584: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/02).	\$350.02
5/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1585: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.82
5/2/2019	Yurika Kristy Yoneda	Meals	0719E1586: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.72
5/2/2019	Yurika Kristy Yoneda	Meals	0719E1587: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.50
5/2/2019	Yurika Kristy Yoneda	Meals	0719E1588: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.90
5/2/2019	Yurika Kristy Yoneda	Meals	0719E1589: ROOSTER & RICE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.94

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Page 148 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Aakash Gawande	Public/Ground Transportation	0719E1590: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.91
5/3/2019	Adrian W Fowler	Lodging	0719E1591: THE PALACE - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (04/28 - 05/03).	\$1,919.93
5/3/2019	Adrian W Fowler	Public/Ground Transportation	0719E1592: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.82
5/3/2019	Adrian W Fowler	Public/Ground Transportation	0719E1593: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.21
5/3/2019	Adrian W Fowler	Meals	0719E1594: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$207.88
5/3/2019	Adrian W Fowler	Meals	0719E1595: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$47.85
5/3/2019	AnnMarie Hassan	Meals	0719E1596: THE HALAL BROS OF SPOT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.86
5/3/2019	Billy R Raley	Lodging	0719E1597: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/29 - 05/03).	\$1,451.59
5/3/2019	Billy R Raley	Public/Ground Transportation	0719E1598: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/3/2019	Billy R Raley	Parking	0719E1599: MARTA - S1A - PARKING WHILE WORKING FOR PG&E.	\$25.00
5/3/2019	Congrui Lin	Public/Ground Transportation	0719E1600: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 149 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1601: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
5/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1602: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.56
5/3/2019	Dinishi Abayarathna	Meals	0719E1603: KLEINS DELI E - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.20
5/3/2019	Jessica Burton	Lodging	0719E1604: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/28 - 05/03).	\$1,958.14
5/3/2019	Jessica Burton	Meals	0719E1605: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.09
5/3/2019	Jessica Burton	Meals	0719E1606: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.37
5/3/2019	Kristin A Cheek	Lodging	0719E1607: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (04/28 - 05/03).	\$1,958.14
5/3/2019	Kristin A Cheek	Public/Ground Transportation	0719E1608: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.81
5/3/2019	Kristin A Cheek	Public/Ground Transportation	0719E1609: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.23
5/3/2019	Kristin A Cheek	Meals	0719E1610: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.15

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Page 150 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Kristin A Cheek	Airfare	0719E1611: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) / ATLANTA, GA (ATL) (05/03 - 05/05).	\$589.80
5/3/2019	Paul Conboy	Public/Ground Transportation	0719E1612: MAI DANG TRANSPORTING - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.10
5/3/2019	Paul Conboy	Public/Ground Transportation	0719E1613: CHECKER AIRPORT TAXI - DU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.57
5/3/2019	Paul Conboy	Meals	0719E1614: KLEINS DELI F - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.84
5/3/2019	Riley Adler	Public/Ground Transportation	0719E1615: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1616: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.47
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E1617: THE PLANT - PARKING WHILE WORKING FOR PG&E.	\$10.98
5/3/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E1618: THE PLANT - PARKING WHILE WORKING FOR PG&E.	\$6.05
5/3/2019	Tara Soni	Lodging	0719E1619: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (04/29 - 05/03).	\$1,823.00
5/3/2019	Tara Soni	Meals	0719E1620: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.70

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Page 151 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Tara Soni	Meals	0719E1621: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.42
5/3/2019	Taylor Joy Smith	Lodging	0719E1622: THE PALACE - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (04/28 - 05/03).	\$1,919.93
5/3/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1623: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.77
5/3/2019	Taylor Joy Smith	Meals	0719E1624: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.95
5/3/2019	Taylor Joy Smith	Meals	0719E1625: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.52
5/3/2019	Yurika Kristy Yoneda	Lodging	0719E1626: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (04/29 - 05/03).	\$1,626.20
5/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1627: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.97
5/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1628: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
5/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1629: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.32
5/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1630: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.45
5/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1631: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 152 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/3/2019	Yurika Kristy Yoneda	Meals	0719E1632: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.55
5/4/2019	Adrian W Fowler	Public/Ground Transportation	0719E1633: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.99
5/4/2019	Adrian W Fowler	Meals	0719E1634: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.91
5/4/2019	Adrian W Fowler	Meals	0719E1635: WHOLE FOODS MARKETFRL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.72
5/4/2019	AnnMarie Hassan	Meals	0719E1636: WENDY'S 3013 Q - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.63
5/4/2019	AnnMarie Hassan	Meals	0719E1637: APPLEBEES NGHBRHD GRLBR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.68
5/4/2019	Jessica Burton	Public/Ground Transportation	0719E1638: BLACK CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.48
5/4/2019	Kristin A Cheek	Meals	0719E1639: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.33
5/4/2019	Sayli Khadilkar	Meals	0719E1640: AMERICAN AIRLINES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.00
5/4/2019	Tara Soni	Public/Ground Transportation	0719E1641: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.39
5/4/2019	Tara Soni	Public/Ground Transportation	0719E1642: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 153 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1643: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.56
5/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1644: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.68
5/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1645: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.36
5/4/2019	Yurika Kristy Yoneda	Meals	0719E1646: YELP INC CHECKOUT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.66
5/4/2019	Yurika Kristy Yoneda	Meals	0719E1647: MAGAL BBQ - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.03
5/5/2019	Adrian W Fowler	Public/Ground Transportation	0719E1648: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.76
5/5/2019	Adrian W Fowler	Airfare	0719E1649: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (05/05).	\$443.39
5/5/2019	Daniel Ricardo Chomat	Meals	0719E1650: MACARONI GRILL 840 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.94
5/5/2019	Daniel Ricardo Chomat	Meals	0719E1651: PIZZA HUT. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.50
5/5/2019	Jessica Burton	Public/Ground Transportation	0719E1652: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.37
5/5/2019	Jessica Burton	Airfare	0719E1653: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - AUSTIN, TX (AUS) / SAN FRANCISCO, CA (SFO) (05/05 - 05/16).	\$613.10

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Page 154 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/5/2019	Kristin A Cheek	Meals	0719E1654: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.49
5/5/2019	Paul Conboy	Airfare	0719E1655: UNITED ELEC TICKETNG - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (05/05) - % OF TOTAL.	\$397.20
5/5/2019	Paul Conboy	Meals	0719E1656: CREWS IAD LLC 3351 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.91
5/5/2019	Tara Soni	Lodging	0719E1657: PARK CENTRAL SAN FRANCISC - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/03 - 05/05).	\$428.52
5/5/2019	Taylor Joy Smith	Airfare	0719E1658: AA ARC - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (05/05).	\$285.34
5/5/2019	Todd Jirovec	Public/Ground Transportation	0719E1659: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$132.31
5/5/2019	Todd Jirovec	Public/Ground Transportation	0719E1660: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1661: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.61
5/6/2019	Aakash Gawande	Airfare	0719E1662: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (05/06 - 05/09).	\$536.28
5/6/2019	Aakash Gawande	Public/Ground Transportation	0719E1663: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.02

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Page 155 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Aakash Gawande	Public/Ground Transportation	0719E1664: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.60
5/6/2019	Aakash Gawande	Meals	0719E1665: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.27
5/6/2019	Aakash Gawande	Meals	0719E1666: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.45
5/6/2019	Aakash Gawande	Meals	0719E1667: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.41
5/6/2019	Aakash Gawande	Public/Ground Transportation	0719E1668: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$7.00
5/6/2019	Adrian W Fowler	Public/Ground Transportation	0719E1669: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$91.10
5/6/2019	Adrian W Fowler	Meals	0719E1670: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.21
5/6/2019	Adrian W Fowler	Meals	0719E1671: CVS/PHARMACY 10035 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.18
5/6/2019	Adrian W Fowler	Meals	0719E1672: THE GROVE-YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$83.26
5/6/2019	Adrian W Fowler	Meals	0719E1673: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$90.31
5/6/2019	Adrian W Fowler	Meals	0719E1674: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42

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Page 156 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1675: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.52
5/6/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1676: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.62
5/6/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1677: SFTAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.12
5/6/2019	AnnMarie Hassan	Meals	0719E1678: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.37
5/6/2019	AnnMarie Hassan	Meals	0719E1679: THE PALM 1051200 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.34
5/6/2019	Billy R Raley	Airfare	0719E1680: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (05/06 - 05/09).	\$855.45
5/6/2019	Congrui Lin	Meals	0719E1681: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.54
5/6/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1682: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.00
5/6/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1683: SF TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.05
5/6/2019	Daniel Ricardo Chomat	Meals	0719E1684: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
5/6/2019	Daniel Ricardo Chomat	Meals	0719E1685: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 157 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1686: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.28
5/6/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1687: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.00
5/6/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1688: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
5/6/2019	Dinishi Abayarathna	Airfare	0719E1689: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (05/06 - 05/09).	\$916.00
5/6/2019	Dinishi Abayarathna	Meals	0719E1690: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$42.21
5/6/2019	Jessica Burton	Meals	0719E1691: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.05
5/6/2019	Jessica Burton	Meals	0719E1692: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.71
5/6/2019	Jessica Burton	Meals	0719E1693: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$28.85
5/6/2019	Jessica Burton	Meals	0719E1694: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.94
5/6/2019	Kristin A Cheek	Meals	0719E1695: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.15
5/6/2019	Kristin A Cheek	Meals	0719E1696: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 158 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Kristin A Cheek	Meals	0719E1697: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.00
5/6/2019	Kristin A Cheek	Meals	0719E1698: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.47
5/6/2019	Kristin A Cheek	Meals	0719E1699: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$59.90
5/6/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E1700: BART-CLIPPER EMBARADERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
5/6/2019	Paul Conboy	Public/Ground Transportation	0719E1701: YELLOW CAB SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.46
5/6/2019	Paul Conboy	Airfare	0719E1702: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (05/06).	\$376.10
5/6/2019	Paul Conboy	Meals	0719E1703: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
5/6/2019	Paul Conboy	Meals	0719E1704: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.51
5/6/2019	Paul Conboy	Meals	0719E1705: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.46
5/6/2019	Rachel M Ehsan	Meals	0719E1706: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.20

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Page 159 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Riley Adler	Public/Ground Transportation	0719E1707: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/6/2019	Riley Adler	Meals	0719E1708: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.77
5/6/2019	Riley Adler	Meals	0719E1709: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.05
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1710: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.50
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1711: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.77
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1712: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/06).	\$485.00
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1713: TARBUCKS A37 DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.26
5/6/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1714: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.41
5/6/2019	Tara Soni	Meals	0719E1715: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.34
5/6/2019	Tara Soni	Meals	0719E1716: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.83

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Page 160 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Tara Soni	Meals	0719E1717: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.50
5/6/2019	Tara Soni	Meals	0719E1718: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.26
5/6/2019	Tara Soni	Meals	0719E1719: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.85
5/6/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1720: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.37
5/6/2019	Taylor Joy Smith	Meals	0719E1721: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.47
5/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1722: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.09
5/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1723: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1724: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.38
5/6/2019	Yurika Kristy Yoneda	Airfare	0719E1725: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (05/06).	\$261.81
5/6/2019	Yurika Kristy Yoneda	Meals	0719E1726: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.20
5/6/2019	Yurika Kristy Yoneda	Meals	0719E1727: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.00

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Page 161 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/6/2019	Yurika Kristy Yoneda	Meals	0719E1728: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.50
5/7/2019	Aakash Gawande	Meals	0719E1729: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.75
5/7/2019	Adrian W Fowler	Meals	0719E1730: TOWN HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$292.40
5/7/2019	Adrian W Fowler	Meals	0719E1731: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.60
5/7/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1732: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.35
5/7/2019	Billy R Raley	Public/Ground Transportation	0719E1733: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
5/7/2019	Billy R Raley	Public/Ground Transportation	0719E1734: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
5/7/2019	Billy R Raley	Public/Ground Transportation	0719E1735: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
5/7/2019	Billy R Raley	Public/Ground Transportation	0719E1736: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.52
5/7/2019	Billy R Raley	Public/Ground Transportation	0719E1737: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.30
5/7/2019	Billy R Raley	Meals	0719E1738: HOUSE OF SHIELDS - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$98.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 162 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/7/2019	Billy R Raley	Meals	0719E1739: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$80.27
5/7/2019	Billy R Raley	Meals	0719E1740: IPPUDO 32002 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$177.56
5/7/2019	Congrui Lin	Public/Ground Transportation	0719E1741: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.76
5/7/2019	Congrui Lin	Meals	0719E1742: HOUSE OF THAI 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.31
5/7/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1743: LIN LAU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
5/7/2019	Daniel Ricardo Chomat	Meals	0719E1744: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
5/7/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1745: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.29
5/7/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1746: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.58
5/7/2019	Dinishi Abayarathna	Meals	0719E1747: IAH E - GAVI MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.55
5/7/2019	Dinishi Abayarathna	Meals	0719E1748: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.34
5/7/2019	Jessica Burton	Meals	0719E1749: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$28.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 163 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/7/2019	Jessica Burton	Meals	0719E1750: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$32.80
5/7/2019	Kristin A Cheek	Meals	0719E1751: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.77
5/7/2019	Kristin A Cheek	Meals	0719E1752: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$78.88
5/7/2019	Kristin A Cheek	Meals	0719E1753: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.69
5/7/2019	Paul Conboy	Meals	0719E1754: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.94
5/7/2019	Paul Conboy	Meals	0719E1755: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.75
5/7/2019	Paul Conboy	Meals	0719E1756: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.55
5/7/2019	Paul Conboy	Meals	0719E1757: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.71
5/7/2019	Riley Adler	Meals	0719E1758: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.43
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1759: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1760: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.19
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1761: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 164 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1762: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.50
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1763: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.19
5/7/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1764: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$584.79
5/7/2019	Tara Soni	Meals	0719E1765: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/7/2019	Tara Soni	Meals	0719E1766: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.01
5/7/2019	Tara Soni	Meals	0719E1767: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.25
5/7/2019	Tara Soni	Meals	0719E1768: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.10
5/7/2019	Tara Soni	Meals	0719E1769: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.02
5/7/2019	Taylor Joy Smith	Meals	0719E1770: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.29
5/7/2019	Taylor Joy Smith	Meals	0719E1771: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
5/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1772: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.74

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 165 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1773: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.41
5/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1774: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.86
5/7/2019	Yurika Kristy Yoneda	Meals	0719E1775: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.12
5/7/2019	Yurika Kristy Yoneda	Meals	0719E1776: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.78
5/7/2019	Yurika Kristy Yoneda	Meals	0719E1777: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$23.60
5/7/2019	Yurika Kristy Yoneda	Meals	0719E1778: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.88
5/7/2019	Yurika Kristy Yoneda	Meals	0719E1779: HOTEL BIRON - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.74
5/8/2019	Aakash Gawande	Meals	0719E1780: COUNTRY GRILL - TRUCK 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.00
5/8/2019	Aakash Gawande	Meals	0719E1781: COURTYARD BY MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.95
5/8/2019	Aakash Gawande	Meals	0719E1782: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.75
5/8/2019	Aakash Gawande	Public/Ground Transportation	0719E1783: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$10.95

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 166 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Adrian W Fowler	Public/Ground Transportation	0719E1784: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.67
5/8/2019	Adrian W Fowler	Meals	0719E1785: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$19.03
5/8/2019	Adrian W Fowler	Meals	0719E1786: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
5/8/2019	Adrian W Fowler	Meals	0719E1787: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$27.99
5/8/2019	Adrian W Fowler	Meals	0719E1788: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$5.61
5/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1789: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.59
5/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1790: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.22
5/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1791: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.20
5/8/2019	AnnMarie Hassan	Meals	0719E1792: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.60
5/8/2019	AnnMarie Hassan	Meals	0719E1793: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 167 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Billy R Raley	Public/Ground Transportation	0719E1794: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.50
5/8/2019	Billy R Raley	Meals	0719E1795: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.38
5/8/2019	Congrui Lin	Meals	0719E1796: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.10
5/8/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1797: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.32
5/8/2019	Daniel Ricardo Chomat	Meals	0719E1798: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
5/8/2019	Daniel Ricardo Chomat	Meals	0719E1799: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.33
5/8/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1800: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.98
5/8/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1801: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.58
5/8/2019	Dinishi Abayarathna	Meals	0719E1802: WALGREENS 01283 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.12
5/8/2019	Dinishi Abayarathna	Meals	0719E1803: EL POLLO LOCO 3837 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.00
5/8/2019	Dinishi Abayarathna	Meals	0719E1804: CHISME CANTINA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.14

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 168 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Jessica Burton	Meals	0719E1805: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.45
5/8/2019	Kristin A Cheek	Public/Ground Transportation	0719E1806: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.04
5/8/2019	Kristin A Cheek	Public/Ground Transportation	0719E1807: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.21
5/8/2019	Kristin A Cheek	Meals	0719E1808: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.05
5/8/2019	Mitchell Emerson Mendoza	Meals	0719E1809: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.27
5/8/2019	Paul Conboy	Meals	0719E1810: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
5/8/2019	Paul Conboy	Meals	0719E1811: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.93
5/8/2019	Paul Conboy	Meals	0719E1812: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.81
5/8/2019	Paul Conboy	Meals	0719E1813: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.55
5/8/2019	Riley Adler	Meals	0719E1814: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$36.11
5/8/2019	Riley Adler	Meals	0719E1815: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.03

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Page 169 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1816: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.34
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1817: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.42
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1818: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.68
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1819: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.04
5/8/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E1820: SBUX05431 - PARKING WHILE WORKING FOR PG&E.	\$15.50
5/8/2019	Tara Soni	Meals	0719E1821: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.83
5/8/2019	Taylor Joy Smith	Meals	0719E1822: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$22.45
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1823: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.11
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1824: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.12
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1825: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.21
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1826: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 170 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1827: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.21
5/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1828: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.32
5/8/2019	Yurika Kristy Yoneda	Meals	0719E1829: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.92
5/8/2019	Yurika Kristy Yoneda	Meals	0719E1830: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.50
5/9/2019	Dinishi Abayarathna	Lodging	0719E1831: TOWNE PLACE STES - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHTS STAY (05/09 - 05/10).	\$135.08
5/9/2019	Dinishi Abayarathna	Lodging	0719E1832: HOTEL ADAGIO AUTOGRAPH COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/06 - 05/09).	\$1,685.77
5/9/2019	Aakash Gawande	Lodging	0719E1833: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/06 - 05/09).	\$1,599.54
5/9/2019	Aakash Gawande	Public/Ground Transportation	0719E1834: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.17
5/9/2019	Aakash Gawande	Public/Ground Transportation	0719E1835: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.42
5/9/2019	Aakash Gawande	Public/Ground Transportation	0719E1836: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 171 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Aakash Gawande	Meals	0719E1837: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.40
5/9/2019	Aakash Gawande	Meals	0719E1838: VINO VOLO - SFO 15 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$75.25
5/9/2019	Adrian W Fowler	Meals	0719E1839: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.89
5/9/2019	Adrian W Fowler	Meals	0719E1840: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$82.43
5/9/2019	Adrian W Fowler	Meals	0719E1841: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$18.52
5/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1842: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.86
5/9/2019	AnnMarie Hassan	Lodging	0719E1843: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).	\$2,356.26
5/9/2019	AnnMarie Hassan	Airfare	0719E1844: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (05/09).	\$210.76
5/9/2019	Billy R Raley	Lodging	0719E1845: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/06 - 05/09).	\$1,618.89
5/9/2019	Billy R Raley	Public/Ground Transportation	0719E1846: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 172 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Billy R Raley	Meals	0719E1847: BUCKHORN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.56
5/9/2019	Billy R Raley	Parking	0719E1848: PARK N FLY ATLANTA - PARKING WHILE WORKING FOR PG&E.	\$54.00
5/9/2019	Congrui Lin	Meals	0719E1849: WE BE SUSHI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.59
5/9/2019	Daniel Ricardo Chomat	Meals	0719E1850: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$3.00
5/9/2019	Daniel Ricardo Chomat	Meals	0719E1851: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.62
5/9/2019	Daniel Ricardo Chomat	Meals	0719E1852: BUCKHORN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.05
5/9/2019	Daniel Ricardo Chomat	Meals	0719E1853: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.45
5/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1854: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.30
5/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1855: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.35
5/9/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1856: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.98
5/9/2019	Dinishi Abayarathna	Meals	0719E1857: MARILLA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.64
5/9/2019	Dinishi Abayarathna	Meals	0719E1858: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 173 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Jessica Burton	Meals	0719E1859: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.30
5/9/2019	Kristin A Cheek	Meals	0719E1860: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$72.92
5/9/2019	Paul Conboy	Lodging	0719E1861: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/05 - 05/09).	\$1,804.36
5/9/2019	Paul Conboy	Public/Ground Transportation	0719E1862: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.15
5/9/2019	Paul Conboy	Meals	0719E1863: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.93
5/9/2019	Paul Conboy	Airfare	0719E1864: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM FIRST - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (05/09).	\$437.60
5/9/2019	Riley Adler	Lodging	0719E1865: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/06 - 05/09).	\$1,534.75
5/9/2019	Riley Adler	Public/Ground Transportation	0719E1866: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00
5/9/2019	Riley Adler	Meals	0719E1867: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.16
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E1868: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).	\$1,354.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 174 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1869: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.14
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1870: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.62
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1871: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1872: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.86
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1873: WAKABA T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.69
5/9/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E1874: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/09).	\$485.00
5/9/2019	Tara Soni	Lodging	0719E1875: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/05 - 05/09).	\$1,874.26
5/9/2019	Tara Soni	Public/Ground Transportation	0719E1876: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.50
5/9/2019	Tara Soni	Public/Ground Transportation	0719E1877: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.66
5/9/2019	Tara Soni	Public/Ground Transportation	0719E1878: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.71
5/9/2019	Tara Soni	Public/Ground Transportation	0719E1879: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 175 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Tara Soni	Public/Ground Transportation	0719E1880: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
5/9/2019	Tara Soni	Meals	0719E1881: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.38
5/9/2019	Tara Soni	Meals	0719E1882: TORCHYS TACOS- LAS COLINA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.56
5/9/2019	Taylor Joy Smith	Meals	0719E1883: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.29
5/9/2019	Taylor Joy Smith	Meals	0719E1884: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.93
5/9/2019	Taylor Joy Smith	Meals	0719E1885: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$29.65
5/9/2019	Todd Jirovec	Airfare	0719E1886: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/09).	\$350.02
5/9/2019	Yurika Kristy Yoneda	Lodging	0719E1887: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/06 - 05/09).	\$1,618.89
5/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1888: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1889: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 176 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1890: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.31
5/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1891: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.72
5/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1892: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.23
5/9/2019	Yurika Kristy Yoneda	Meals	0719E1893: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.56
5/9/2019	Yurika Kristy Yoneda	Meals	0719E1894: TST* HAKASHI JAPANESE SUS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
5/9/2019	Yurika Kristy Yoneda	Airfare	0719E1895: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (05/09).	\$166.40
5/10/2019	Aakash Gawande	Public/Ground Transportation	0719E1896: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/10/2019	Aakash Gawande	Public/Ground Transportation	0719E1897: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.65
5/10/2019	Adrian W Fowler	Lodging	0719E1898: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (05/05 - 05/10).	\$2,385.93
5/10/2019	Adrian W Fowler	Public/Ground Transportation	0719E1899: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.42
5/10/2019	Adrian W Fowler	Public/Ground Transportation	0719E1900: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.28

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 177 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/10/2019	Adrian W Fowler	Meals	0719E1901: DOGPATCH BAKEHOUSE & CAFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.41
5/10/2019	Adrian W Fowler	Meals	0719E1902: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.57
5/10/2019	Adrian W Fowler	Meals	0719E1903: CHIPOTLE 2133 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.17
5/10/2019	Adrian W Fowler	Meals	0719E1904: CALIF PIZZA KITCHEN 254 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$115.29
5/10/2019	Adrian W Fowler	Airfare	0719E1905: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - IN LIEU OF TRAVELING TO HOME - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (05/10 - 05/12).	\$373.05
5/10/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1906: NEW YORK CITY TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.15
5/10/2019	Daniel Ricardo Chomat	Lodging	0719E1907: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (05/05 - 05/10).	\$2,754.07
5/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1908: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.00
5/10/2019	Daniel Ricardo Chomat	Meals	0719E1909: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$70.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 178 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/10/2019	Daniel Ricardo Chomat	Airfare	0719E1910: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (05/10 - 05/12).	\$481.03
5/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1911: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.82
5/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1912: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.53
5/10/2019	Dinishi Abayarathna	Meals	0719E1913: NEWSEXPRESSST2553 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.29
5/10/2019	Dinishi Abayarathna	Meals	0719E1914: EARTH BURGER PARK NORTH - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.38
5/10/2019	Jessica Burton	Lodging	0719E1915: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (05/05 - 05/10).	\$2,385.93
5/10/2019	Jessica Burton	Meals	0719E1916: SBUX05752 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.30
5/10/2019	Kristin A Cheek	Lodging	0719E1917: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (05/05 - 05/10).	\$2,385.93
5/10/2019	Kristin A Cheek	Public/Ground Transportation	0719E1918: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$70.96
5/10/2019	Kristin A Cheek	Public/Ground Transportation	0719E1919: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 179 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/10/2019	Kristin A Cheek	Meals	0719E1920: ATL AIRP NEWSWEEK B11/BR1 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.59
5/10/2019	Kristin A Cheek	Airfare	0719E1921: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (05/10).	\$645.81
5/10/2019	Paul Conboy	Public/Ground Transportation	0719E1922: DULLES AIRPORT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$74.81
5/10/2019	Riley Adler	Public/Ground Transportation	0719E1923: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E1924: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.06
5/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E1925: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.28
5/10/2019	Tara Soni	Public/Ground Transportation	0719E1926: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.29
5/10/2019	Tara Soni	Public/Ground Transportation	0719E1927: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.99
5/10/2019	Taylor Joy Smith	Meals	0719E1928: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.71
5/10/2019	Taylor Joy Smith	Meals	0719E1929: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 180 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/10/2019	Taylor Joy Smith	Meals	0719E1930: NOVATO FSU 03092 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.29
5/10/2019	Todd Jirovec	Lodging	0719E1931: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (05/09 - 05/10).	\$380.92
5/10/2019	Todd Jirovec	Meals	0719E1932: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.28
5/10/2019	Todd Jirovec	Meals	0719E1933: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.88
5/10/2019	Todd Jirovec	Airfare	0719E1934: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/10).	\$350.02
5/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1935: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.39
5/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1936: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.19
5/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1937: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.61
5/10/2019	Yurika Kristy Yoneda	Meals	0719E1938: TST* FRAICHE - SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.85
5/10/2019	Yurika Kristy Yoneda	Meals	0719E1939: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.84

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 181 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1940: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.80
5/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1941: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.95
5/11/2019	AnnMarie Hassan	Meals	0719E1942: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.57
5/11/2019	Congrui Lin	Meals	0719E1943: THE LITTLE CHIHUAHUA MEXICAN RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.72
5/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1944: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.00
5/11/2019	Jessica Burton	Public/Ground Transportation	0719E1945: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.08
5/11/2019	Jessica Burton	Public/Ground Transportation	0719E1946: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.65
5/11/2019	Jessica Burton	Public/Ground Transportation	0719E1947: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.07
5/11/2019	Jessica Burton	Public/Ground Transportation	0719E1948: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.54
5/11/2019	Jessica Burton	Public/Ground Transportation	0719E1949: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
5/11/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1950: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 182 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/11/2019	Taylor Joy Smith	Public/Ground Transportation	0719E1951: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.34
5/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1952: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.13
5/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1953: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.50
5/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1954: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.19
5/12/2019	Adrian W Fowler	Public/Ground Transportation	0719E1955: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$82.20
5/12/2019	Adrian W Fowler	Meals	0719E1956: LX AIRP PANDA EXPRESS T-3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.51
5/12/2019	Adrian W Fowler	Meals	0719E1957: WALGREEN CO 890 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.72
5/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1958: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.46
5/12/2019	Billy R Raley	Public/Ground Transportation	0719E1959: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.98
5/12/2019	Billy R Raley	Public/Ground Transportation	0719E1960: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.56
5/12/2019	Billy R Raley	Airfare	0719E1961: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (05/12 - 05/16).	\$824.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 183 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1962: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.00
5/12/2019	Daniel Ricardo Chomat	Meals	0719E1963: MCDONALDS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.44
5/12/2019	Daniel Ricardo Chomat	Meals	0719E1964: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.09
5/12/2019	Jessica Burton	Lodging	0719E1965: THE WESTIN VERASA NAPA - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHTS STAY (05/11 - 05/12).	\$590.95
5/12/2019	Paul Conboy	Airfare	0719E1966: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (05/12).	\$332.69
5/12/2019	Paul Conboy	Meals	0719E1967: STEPHANIE'S - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.48
5/12/2019	Todd Jirovec	Public/Ground Transportation	0719E1968: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/12/2019	Todd Jirovec	Public/Ground Transportation	0719E1969: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1970: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.58
5/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1971: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 184 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1972: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.08
5/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1973: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.85
5/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E1974: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.89
5/13/2019	Aakash Gawande	Airfare	0719E1975: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DAL) TO SAN FRANCISCO, CA (SFO) (05/13).	\$440.58
5/13/2019	Aakash Gawande	Public/Ground Transportation	0719E1976: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.88
5/13/2019	Aakash Gawande	Public/Ground Transportation	0719E1977: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.27
5/13/2019	Aakash Gawande	Public/Ground Transportation	0719E1978: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.20
5/13/2019	Aakash Gawande	Public/Ground Transportation	0719E1979: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/13/2019	Aakash Gawande	Meals	0719E1980: STARBUCKS EAST 002225152 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.41
5/13/2019	Adrian W Fowler	Public/Ground Transportation	0719E1981: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.91
5/13/2019	Adrian W Fowler	Meals	0719E1982: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$162.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 185 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Adrian W Fowler	Meals	0719E1983: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.48
5/13/2019	Adrian W Fowler	Meals	0719E1984: DAILY GRILL 22 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$129.95
5/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E1985: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.89
5/13/2019	Billy R Raley	Public/Ground Transportation	0719E1986: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
5/13/2019	Billy R Raley	Public/Ground Transportation	0719E1987: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.58
5/13/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E1988: CITYWIDE1159 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.20
5/13/2019	Daniel Ricardo Chomat	Meals	0719E1989: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
5/13/2019	Daniel Ricardo Chomat	Meals	0719E1990: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.54
5/13/2019	Daniel Ricardo Chomat	Meals	0719E1991: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$74.00
5/13/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1992: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
5/13/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1993: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 186 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E1994: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.74
5/13/2019	Dinishi Abayarathna	Airfare	0719E1995: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (05/13 - 05/16).	\$792.70
5/13/2019	Dinishi Abayarathna	Meals	0719E1996: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.08
5/13/2019	Jessica Burton	Public/Ground Transportation	0719E1997: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.92
5/13/2019	Mitchell Emerson Mendoza	Meals	0719E1998: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.85
5/13/2019	Paul Conboy	Public/Ground Transportation	0719E1999: SAN FRANCISCO SUPER CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.52
5/13/2019	Paul Conboy	Meals	0719E2000: SBUX09743 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.85
5/13/2019	Riley Adler	Public/Ground Transportation	0719E2001: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/13/2019	Riley Adler	Airfare	0719E2002: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (05/13 - 05/16).	\$680.48
5/13/2019	Riley Adler	Meals	0719E2003: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$44.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 187 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Riley Adler	Meals	0719E2004: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.40
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2005: ARTISAN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.64
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2006: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.49
5/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2007: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.20
5/13/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2008: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.53
5/13/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2009: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.21
5/13/2019	Sayli Khadilkar	Airfare	0719E2010: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (05/13 - 05/16).	\$704.67
5/13/2019	Sayli Khadilkar	Meals	0719E2011: PARADIES SOUTHWEST LLC 99 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.00
5/13/2019	Sayli Khadilkar	Meals	0719E2012: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$47.66
5/13/2019	Tara Soni	Airfare	0719E2013: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/13).	\$350.02
5/13/2019	Tara Soni	Meals	0719E2014: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.97

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 188 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Tara Soni	Meals	0719E2015: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.41
5/13/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2016: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.89
5/13/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2017: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.77
5/13/2019	Taylor Joy Smith	Meals	0719E2018: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$11.85
5/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2019: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.84
5/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2020: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.80
5/13/2019	Thomas Alexander Beauchemin	Airfare	0719E2021: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (05/13).	\$206.90
5/13/2019	Thomas Alexander Beauchemin	Meals	0719E2022: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.53
5/13/2019	Thomas Alexander Beauchemin	Meals	0719E2023: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.00
5/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2024: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.49
5/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2025: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 189 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/13/2019	Yurika Kristy Yoneda	Airfare	0719E2026: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (05/13).	\$158.31
5/13/2019	Yurika Kristy Yoneda	Meals	0719E2027: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.58
5/13/2019	Yurika Kristy Yoneda	Meals	0719E2028: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.75
5/13/2019	Yurika Kristy Yoneda	Meals	0719E2029: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.32
5/14/2019	Aakash Gawande	Public/Ground Transportation	0719E2030: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$129.26
5/14/2019	Aakash Gawande	Public/Ground Transportation	0719E2031: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.77
5/14/2019	Aakash Gawande	Public/Ground Transportation	0719E2032: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$99.09
5/14/2019	Adrian W Fowler	Meals	0719E2033: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.05
5/14/2019	Adrian W Fowler	Meals	0719E2034: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.49
5/14/2019	Adrian W Fowler	Meals	0719E2035: JOHNNY FOLEYS IRISH HOUSE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$125.95
5/14/2019	Adrian W Fowler	Meals	0719E2036: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$40.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 190 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2037: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.73
5/14/2019	AnnMarie Hassan	Meals	0719E2038: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.42
5/14/2019	Daniel Ricardo Chomat	Meals	0719E2039: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.99
5/14/2019	Daniel Ricardo Chomat	Meals	0719E2040: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$77.18
5/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2041: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.27
5/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2042: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.38
5/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2043: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.61
5/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2044: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.11
5/14/2019	Dinishi Abayarathna	Meals	0719E2045: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.69
5/14/2019	Dinishi Abayarathna	Meals	0719E2046: IAH E - YUME MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.17
5/14/2019	Dinishi Abayarathna	Meals	0719E2047: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.09
5/14/2019	Jessica Burton	Public/Ground Transportation	0719E2048: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 191 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Jessica Burton	Meals	0719E2049: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.30
5/14/2019	Jessica Burton	Meals	0719E2050: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.15
5/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E2051: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$108.78
5/14/2019	Kristin A Cheek	Airfare	0719E2052: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (05/14 - 05/17).	\$1,284.09
5/14/2019	Kristin A Cheek	Meals	0719E2053: DELTA SKY CLUB JFK T4 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.98
5/14/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2054: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.84
5/14/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2055: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.61
5/14/2019	Mitchell Emerson Mendoza	Meals	0719E2056: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.98
5/14/2019	Mitchell Emerson Mendoza	Meals	0719E2057: TONY'S MARKET & LIQUOR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.18
5/14/2019	Paul Conboy	Lodging	0719E2058: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/12 - 05/14).	\$671.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 192 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Paul Conboy	Meals	0719E2059: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.91
5/14/2019	Riley Adler	Public/Ground Transportation	0719E2060: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.40
5/14/2019	Riley Adler	Meals	0719E2061: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.40
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2062: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.17
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2063: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.19
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2064: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2065: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.77
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2066: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.75
5/14/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2067: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.75
5/14/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2068: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.41
5/14/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2069: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.83
5/14/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2070: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.71

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 193 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Sayli Khadilkar	Meals	0719E2071: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.18
5/14/2019	Sayli Khadilkar	Meals	0719E2072: MENDOCINO FARMS 465 FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.50
5/14/2019	Sayli Khadilkar	Meals	0719E2073: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.38
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2074: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.31
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2075: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2076: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.13
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2077: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.51
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2078: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.45
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2079: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.65
5/14/2019	Tara Soni	Public/Ground Transportation	0719E2080: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.44
5/14/2019	Tara Soni	Meals	0719E2081: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 194 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Tara Soni	Meals	0719E2082: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$48.22
5/14/2019	Tara Soni	Meals	0719E2083: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.87
5/14/2019	Tara Soni	Meals	0719E2084: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.85
5/14/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2085: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.59
5/14/2019	Taylor Joy Smith	Meals	0719E2086: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$27.48
5/14/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2087: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.92
5/14/2019	Thomas Alexander Beauchemin	Meals	0719E2088: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.51
5/14/2019	Thomas Alexander Beauchemin	Meals	0719E2089: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.12
5/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2090: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.86
5/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2091: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.37
5/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2092: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 195 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/14/2019	Yurika Kristy Yoneda	Meals	0719E2093: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.90
5/14/2019	Yurika Kristy Yoneda	Meals	0719E2094: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.88
5/15/2019	Aakash Gawande	Public/Ground Transportation	0719E2095: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$142.68
5/15/2019	Aakash Gawande	Meals	0719E2096: CHAAT CORNER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.66
5/15/2019	Aakash Gawande	Meals	0719E2097: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.77
5/15/2019	Adrian W Fowler	Meals	0719E2098: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.16
5/15/2019	Adrian W Fowler	Meals	0719E2099: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.19
5/15/2019	Billy R Raley	Public/Ground Transportation	0719E2100: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.38
5/15/2019	Billy R Raley	Public/Ground Transportation	0719E2101: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.55
5/15/2019	Billy R Raley	Public/Ground Transportation	0719E2102: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
5/15/2019	Billy R Raley	Meals	0719E2103: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 196 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2104: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
5/15/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2105: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.00
5/15/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2106: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.32
5/15/2019	Daniel Ricardo Chomat	Meals	0719E2107: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.05
5/15/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2108: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.80
5/15/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2109: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.00
5/15/2019	Dinishi Abayarathna	Meals	0719E2110: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.42
5/15/2019	Dinishi Abayarathna	Meals	0719E2111: TST* RICH TABLE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.74
5/15/2019	Dinishi Abayarathna	Meals	0719E2112: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$61.28
5/15/2019	Jessica Burton	Public/Ground Transportation	0719E2113: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.42
5/15/2019	Jessica Burton	Meals	0719E2114: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.71

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Page 197 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E2115: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.56
5/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E2116: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.85
5/15/2019	Kristin A Cheek	Meals	0719E2117: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.53
5/15/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2118: BART-CLIPPER EMBARADERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
5/15/2019	Mitchell Emerson Mendoza	Meals	0719E2119: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.70
5/15/2019	Mitchell Emerson Mendoza	Meals	0719E2120: STONE BOWL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.00
5/15/2019	Rachel M Ehsan	Meals	0719E2121: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.15
5/15/2019	Riley Adler	Meals	0719E2122: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.25
5/15/2019	Riley Adler	Meals	0719E2123: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.11
5/15/2019	Riley Adler	Meals	0719E2124: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$66.64
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2125: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.10

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Page 198 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2126: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.13
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2127: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.74
5/15/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2128: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.77
5/15/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2129: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.02
5/15/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2130: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.13
5/15/2019	Sayli Khadilkar	Meals	0719E2131: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.50
5/15/2019	Sayli Khadilkar	Meals	0719E2132: TST* RICH TABLE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.75
5/15/2019	Tara Soni	Public/Ground Transportation	0719E2133: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.46
5/15/2019	Tara Soni	Public/Ground Transportation	0719E2134: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.68
5/15/2019	Tara Soni	Meals	0719E2135: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/15/2019	Tara Soni	Meals	0719E2136: TST* RICH TABLE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.14

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Page 199 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2137: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.39
5/15/2019	Taylor Joy Smith	Meals	0719E2138: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$23.75
5/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2139: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.08
5/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2140: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.43
5/15/2019	Thomas Alexander Beauchemin	Meals	0719E2141: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.10
5/15/2019	Thomas Alexander Beauchemin	Meals	0719E2142: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.43
5/15/2019	Thomas Alexander Beauchemin	Meals	0719E2143: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.79
5/15/2019	Thomas Alexander Beauchemin	Meals	0719E2144: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.67
5/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2145: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.26
5/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2146: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.88
5/15/2019	Yurika Kristy Yoneda	Meals	0719E2147: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.28

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Page 200 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/15/2019	Yurika Kristy Yoneda	Meals	0719E2148: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$44.62
5/15/2019	Yurika Kristy Yoneda	Meals	0719E2149: MATCHA CAFE MAIKO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.00
5/16/2019	Dinishi Abayarathna	Lodging	0719E2150: HOTEL ADAGIO AUTOGRAPH COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/13 - 05/16).	\$1,780.85
5/16/2019	Aakash Gawande	Public/Ground Transportation	0719E2151: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.12
5/16/2019	Aakash Gawande	Rental Car	0719E2152: AVIS - RENTAL CAR WHILE WORKING FOR PG&E.	\$42.01
5/16/2019	Aakash Gawande	Lodging	0719E2153: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/13 - 05/16).	\$1,651.92
5/16/2019	Aakash Gawande	Meals	0719E2154: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.35
5/16/2019	Aakash Gawande	Meals	0719E2155: VINO VOLO - SFO 15 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.33
5/16/2019	Aakash Gawande	Airfare	0719E2156: AMERICAN AIRLINES WEB SAL - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/16).	\$353.30
5/16/2019	Adrian W Fowler	Meals	0719E2157: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.81
5/16/2019	Adrian W Fowler	Meals	0719E2158: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.42

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Page 201 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Adrian W Fowler	Meals	0719E2159: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$54.34
5/16/2019	Adrian W Fowler	Meals	0719E2160: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$13.38
5/16/2019	Billy R Raley	Lodging	0719E2161: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/12 - 05/16).	\$2,271.72
5/16/2019	Billy R Raley	Public/Ground Transportation	0719E2162: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.29
5/16/2019	Billy R Raley	Public/Ground Transportation	0719E2163: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/16/2019	Billy R Raley	Public/Ground Transportation	0719E2164: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.45
5/16/2019	Billy R Raley	Meals	0719E2165: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.40
5/16/2019	Daniel Ricardo Chomat	Lodging	0719E2166: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/12 - 05/16).	\$2,708.16
5/16/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2167: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.00
5/16/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2168: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.00

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Page 202 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2169: KEVIN TOU YELLOW-CAB) - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.25
5/16/2019	Daniel Ricardo Chomat	Meals	0719E2170: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
5/16/2019	Daniel Ricardo Chomat	Meals	0719E2171: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.90
5/16/2019	Daniel Ricardo Chomat	Airfare	0719E2172: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (05/16 - 05/19).	\$449.90
5/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2173: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.85
5/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2174: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$108.01
5/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2175: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.17
5/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2176: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.54
5/16/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2177: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.11
5/16/2019	Dinishi Abayarathna	Meals	0719E2178: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$28.70

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Page 203 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Dinishi Abayarathna	Meals	0719E2179: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.25
5/16/2019	Jessica Burton	Lodging	0719E2180: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/12 - 05/16).	\$1,791.98
5/16/2019	Jessica Burton	Public/Ground Transportation	0719E2181: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.45
5/16/2019	Jessica Burton	Meals	0719E2182: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.09
5/16/2019	Kristin A Cheek	Public/Ground Transportation	0719E2183: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.76
5/16/2019	Kristin A Cheek	Public/Ground Transportation	0719E2184: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.95
5/16/2019	Kristin A Cheek	Public/Ground Transportation	0719E2185: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.30
5/16/2019	Kristin A Cheek	Meals	0719E2186: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.07
5/16/2019	Kristin A Cheek	Meals	0719E2187: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
5/16/2019	Kristin A Cheek	Meals	0719E2188: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$141.15
5/16/2019	Paul Conboy	Lodging	0719E2189: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAY (05/14 - 05/16).	\$942.40

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Page 204 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Paul Conboy	Meals	0719E2190: THE MELT-EMBARCADERO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.37
5/16/2019	Paul Conboy	Meals	0719E2191: BASK - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$1,023.67
5/16/2019	Rachel M Ehsan	Public/Ground Transportation	0719E2192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.26
5/16/2019	Riley Adler	Lodging	0719E2193: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/13 - 05/16).	\$1,568.07
5/16/2019	Riley Adler	Public/Ground Transportation	0719E2194: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E2195: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/13 - 05/16).	\$1,457.87
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2196: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.98
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2197: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.78
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2198: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.35
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2199: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.28

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Page 205 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2200: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.72
5/16/2019	Sayli Khadilkar	Lodging	0719E2201: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/13 - 05/16).	\$1,573.23
5/16/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2202: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.06
5/16/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2203: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.50
5/16/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2204: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.11
5/16/2019	Sayli Khadilkar	Meals	0719E2205: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$75.93
5/16/2019	Sayli Khadilkar	Meals	0719E2206: SNAPKITCHEN.COM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.48
5/16/2019	Tara Soni	Lodging	0719E2207: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHT STAY (05/13 - 05/16).	\$1,573.23
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2208: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.45
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2209: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2210: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.34

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Page 206 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2211: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2212: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.57
5/16/2019	Tara Soni	Public/Ground Transportation	0719E2213: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.68
5/16/2019	Tara Soni	Meals	0719E2214: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/16/2019	Tara Soni	Meals	0719E2215: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$78.14
5/16/2019	Tara Soni	Airfare	0719E2216: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (05/16).	\$376.10
5/16/2019	Tara Soni	Airfare	0719E2217: AMERICAN AIRLINES DIRECT - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (05/16 - 05/20).	\$463.79
5/16/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2218: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.26
5/16/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2219: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.79
5/16/2019	Taylor Joy Smith	Meals	0719E2220: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$26.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 207 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Thomas Alexander Beauchemin	Lodging	0719E2221: WESTIN ST FRANCIS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/13 - 05/16).	\$1,219.65
5/16/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2222: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.45
5/16/2019	Thomas Alexander Beauchemin	Meals	0719E2223: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.89
5/16/2019	Thomas Alexander Beauchemin	Meals	0719E2224: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.67
5/16/2019	Thomas Alexander Beauchemin	Airfare	0719E2225: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, CD (IAD) (05/16).	\$714.11
5/16/2019	Todd Jirovec	Public/Ground Transportation	0719E2226: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.93
5/16/2019	Todd Jirovec	Public/Ground Transportation	0719E2227: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
5/16/2019	Todd Jirovec	Public/Ground Transportation	0719E2228: TERA CHANTARA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.46
5/16/2019	Todd Jirovec	Airfare	0719E2229: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/16).	\$390.83
5/16/2019	Todd Jirovec	Meals	0719E2230: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$72.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 208 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2231: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.98
5/16/2019	Yurika Kristy Yoneda	Meals	0719E2232: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.42
5/16/2019	Yurika Kristy Yoneda	Meals	0719E2233: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.66
5/16/2019	Yurika Kristy Yoneda	Meals	0719E2234: COREPOWER YOGA FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.00
5/16/2019	Yurika Kristy Yoneda	Meals	0719E2235: TRICK DOG - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.54
5/17/2019	Aakash Gawande	Public/Ground Transportation	0719E2236: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.56
5/17/2019	Adrian W Fowler	Lodging	0719E2237: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (05/12 - 05/17).	\$2,345.06
5/17/2019	Adrian W Fowler	Public/Ground Transportation	0719E2238: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.61
5/17/2019	Adrian W Fowler	Public/Ground Transportation	0719E2239: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.68
5/17/2019	Adrian W Fowler	Public/Ground Transportation	0719E2240: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.05
5/17/2019	Adrian W Fowler	Public/Ground Transportation	0719E2241: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.08

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 209 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/17/2019	Adrian W Fowler	Airfare	0719E2242: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (DCA) (05/17).	\$506.03
5/17/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2243: VTS FLASH CAB/CURB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.50
5/17/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2244: VTS FLASH CAB/CURB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.75
5/17/2019	Jessica Burton	Public/Ground Transportation	0719E2245: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.36
5/17/2019	Jessica Burton	Public/Ground Transportation	0719E2246: ATX COOP TAXI 468 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.60
5/17/2019	Kristin A Cheek	Lodging	0719E2247: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/14 - 05/17).	\$1,172.05
5/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E2248: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.06
5/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E2249: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.67
5/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E2250: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.52
5/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E2251: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00

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Page 210 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/17/2019	Kristin A Cheek	Meals	0719E2252: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.78
5/17/2019	Kristin A Cheek	Meals	0719E2253: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.80
5/17/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2254: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
5/17/2019	Paul Conboy	Meals	0719E2255: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.92
5/17/2019	Riley Adler	Public/Ground Transportation	0719E2256: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2257: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.06
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2258: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.49
5/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2259: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.67
5/17/2019	Sayli Khadilkar	Public/Ground Transportation	0719E2260: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.75
5/17/2019	Tara Soni	Public/Ground Transportation	0719E2261: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.44
5/17/2019	Taylor Joy Smith	Lodging	0719E2262: HILTON HOTELS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (05/12 - 05/17).	\$2,352.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 211 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2263: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.49
5/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2264: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.77
5/17/2019	Taylor Joy Smith	Airfare	0719E2265: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (05/17 - 05/19).	\$492.14
5/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2266: PRIME CAR SERVICES - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$135.00
5/17/2019	Thomas Alexander Beauchemin	Meals	0719E2267: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.80
5/17/2019	Todd Jirovec	Meals	0719E2268: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.39
5/17/2019	Todd Jirovec	Meals	0719E2269: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.22
5/17/2019	Todd Jirovec	Meals	0719E2270: CHICK-FIL-A 141 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.58
5/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2271: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.56
5/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2272: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.58
5/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2273: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 212 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2274: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.26
5/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2275: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.32
5/17/2019	Yurika Kristy Yoneda	Meals	0719E2276: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$33.32
5/18/2019	Adrian W Fowler	Public/Ground Transportation	0719E2277: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.50
5/18/2019	Kristin A Cheek	Public/Ground Transportation	0719E2278: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.95
5/18/2019	Kristin A Cheek	Public/Ground Transportation	0719E2279: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.04
5/18/2019	Mitchell Emerson Mendoza	Meals	0719E2280: TST* HORSEFEATHER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.00
5/18/2019	Paul Conboy	Lodging	0719E2281: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 6 NIGHTS STAY (05/12 - 05/18).	\$538.70
5/18/2019	Paul Conboy	Public/Ground Transportation	0719E2282: DULLES AIRPORT TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$70.66
5/18/2019	Paul Conboy	Public/Ground Transportation	0719E2283: SPL*NATIONAL CAB CO., INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.00

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Page 213 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/18/2019	Paul Conboy	Airfare	0719E2284: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM FIRST - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (05/18).	\$361.61
5/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2285: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.67
5/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2286: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.46
5/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2287: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.46
5/18/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2288: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.12
5/18/2019	Todd Jirovec	Lodging	0719E2289: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/16 - 05/18).	\$704.96
5/18/2019	Todd Jirovec	Public/Ground Transportation	0719E2290: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.34
5/18/2019	Todd Jirovec	Airfare	0719E2291: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/18).	\$390.83
5/18/2019	Yurika Kristy Yoneda	Lodging	0719E2292: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (05/13 - 05/18).	\$2,384.22
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2293: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

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Page 214 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2294: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.88
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2295: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.81
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2296: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.08
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2297: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.07
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2298: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.40
5/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2299: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.83
5/18/2019	Yurika Kristy Yoneda	Meals	0719E2300: PEET'S COFFEE SFO- 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.88
5/18/2019	Yurika Kristy Yoneda	Meals	0719E2301: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.83
5/18/2019	Yurika Kristy Yoneda	Meals	0719E2302: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.75
5/18/2019	Yurika Kristy Yoneda	Meals	0719E2303: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$135.26
5/18/2019	Yurika Kristy Yoneda	Meals	0719E2304: LAX ARPRT URTH CAFFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 215 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/18/2019	Yurika Kristy Yoneda	Airfare	0719E2305: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (05/18 - 05/19).	\$322.16
5/19/2019	Adrian W Fowler	Public/Ground Transportation	0719E2306: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.14
5/19/2019	Adrian W Fowler	Airfare	0719E2307: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (05/19 - 05/24).	\$1,150.48
5/19/2019	Adrian W Fowler	Meals	0719E2308: HRTSFLDJKSN ATLN ARPT9706 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.09
5/19/2019	AnnMarie Hassan	Meals	0719E2309: THE HALAL BROS OF SPOT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.15
5/19/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2310: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.95
5/19/2019	Daniel Ricardo Chomat	Airfare	0719E2311: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHICAGO, IL (ORD) TO SAN FRANCISCO, CA (SFO) (05/19).	\$324.61
5/19/2019	Daniel Ricardo Chomat	Meals	0719E2312: MCDONALDS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.13
5/19/2019	Jessica Burton	Airfare	0719E2313: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO SAN FRANCISCO, CA (SFO) (05/19).	\$390.51
5/19/2019	Kristin A Cheek	Public/Ground Transportation	0719E2314: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 216 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/19/2019	Kristin A Cheek	Airfare	0719E2315: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM FIRST - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (05/19).	\$346.55
5/19/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2316: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.17
5/19/2019	Taylor Joy Smith	Meals	0719E2317: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.24
5/19/2019	Todd Jirovec	Public/Ground Transportation	0719E2318: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/19/2019	Todd Jirovec	Public/Ground Transportation	0719E2319: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/19/2019	Todd Jirovec	Public/Ground Transportation	0719E2320: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2321: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.87
5/19/2019	Yurika Kristy Yoneda	Meals	0719E2322: YELP INC CHECKOUT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.36
5/19/2019	Yurika Kristy Yoneda	Meals	0719E2323: LAX ARPRT URTH CAFFE T-1 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.90
5/20/2019	Adrian W Fowler	Public/Ground Transportation	0719E2324: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 217 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/20/2019	Adrian W Fowler	Public/Ground Transportation	0719E2325: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.01
5/20/2019	Adrian W Fowler	Meals	0719E2326: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.95
5/20/2019	Adrian W Fowler	Meals	0719E2327: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.38
5/20/2019	Adrian W Fowler	Meals	0719E2328: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.42
5/20/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2329: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.00
5/20/2019	Daniel Ricardo Chomat	Meals	0719E2330: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.00
5/20/2019	Daniel Ricardo Chomat	Meals	0719E2331: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.14
5/20/2019	Daniel Ricardo Chomat	Meals	0719E2332: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.39
5/20/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2333: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.73
5/20/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2334: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 218 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/20/2019	Dinishi Abayarathna	Airfare	0719E2335: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (05/20 - 05/30).	\$828.69
5/20/2019	Dinishi Abayarathna	Meals	0719E2336: NEWTREE CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.50
5/20/2019	Dinishi Abayarathna	Meals	0719E2337: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.99
5/20/2019	Jessica Burton	Public/Ground Transportation	0719E2338: SF TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.86
5/20/2019	Jessica Burton	Meals	0719E2339: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$31.01
5/20/2019	Jessica Burton	Meals	0719E2340: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$16.90
5/20/2019	Kristin A Cheek	Public/Ground Transportation	0719E2341: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.97
5/20/2019	Kristin A Cheek	Public/Ground Transportation	0719E2342: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.77
5/20/2019	Kristin A Cheek	Meals	0719E2343: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.49
5/20/2019	Riley Adler	Public/Ground Transportation	0719E2344: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/20/2019	Riley Adler	Public/Ground Transportation	0719E2345: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 219 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/20/2019	Riley Adler	Airfare	0719E2346: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (05/20 - 05/23).	\$567.73
5/20/2019	Riley Adler	Meals	0719E2347: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.30
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2348: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.63
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2349: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.19
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E2350: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/20).	\$498.29
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2351: 7-ELEVEN STOREONLY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.18
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2352: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.31
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2353: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
5/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2354: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.07
5/20/2019	Tara Soni	Meals	0719E2355: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 220 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/20/2019	Tara Soni	Meals	0719E2356: PICK UP STIX SFO 787 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.13
5/20/2019	Tara Soni	Meals	0719E2357: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.40
5/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2358: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.38
5/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2359: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.31
5/20/2019	Taylor Joy Smith	Meals	0719E2360: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$28.65
5/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2361: PRIME CAR SERVICES - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$135.00
5/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2362: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.09
5/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2363: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.04
5/20/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2364: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.53
5/20/2019	Yurika Kristy Yoneda	Meals	0719E2365: NEW KOREA HOUSE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.81
5/21/2019	Aakash Gawande	Airfare	0719E2366: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/21).	\$246.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 221 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Aakash Gawande	Public/Ground Transportation	0719E2367: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.01
5/21/2019	Aakash Gawande	Public/Ground Transportation	0719E2368: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$105.20
5/21/2019	Aakash Gawande	Public/Ground Transportation	0719E2369: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.65
5/21/2019	Aakash Gawande	Public/Ground Transportation	0719E2370: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.55
5/21/2019	Aakash Gawande	Meals	0719E2371: HOTEL ADAGIO AUTOGRAPH COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.00
5/21/2019	Adrian W Fowler	Public/Ground Transportation	0719E2372: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.74
5/21/2019	Adrian W Fowler	Meals	0719E2373: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.32
5/21/2019	Adrian W Fowler	Meals	0719E2374: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$144.08
5/21/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2375: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.60
5/21/2019	Daniel Ricardo Chomat	Meals	0719E2376: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.00
5/21/2019	Daniel Ricardo Chomat	Meals	0719E2377: GOCHEES PIZZA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 222 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2378: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.78
5/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2379: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.52
5/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2380: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.83
5/21/2019	Dinishi Abayarathna	Meals	0719E2381: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.58
5/21/2019	Dinishi Abayarathna	Meals	0719E2382: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.14
5/21/2019	Dinishi Abayarathna	Meals	0719E2383: IAH E - YUME MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.48
5/21/2019	Jessica Burton	Public/Ground Transportation	0719E2384: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.15
5/21/2019	Jessica Burton	Public/Ground Transportation	0719E2385: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.54
5/21/2019	Jessica Burton	Meals	0719E2386: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$12.56
5/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E2387: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.12
5/21/2019	Mitchell Emerson Mendoza	Meals	0719E2388: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$41.33

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 223 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Mitchell Emerson Mendoza	Meals	0719E2389: SANTA CLARA NATURE ORG - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.98
5/21/2019	Rachel M Ehsan	Meals	0719E2390: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.55
5/21/2019	Riley Adler	Public/Ground Transportation	0719E2391: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.51
5/21/2019	Riley Adler	Public/Ground Transportation	0719E2392: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.21
5/21/2019	Riley Adler	Meals	0719E2393: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.16
5/21/2019	Riley Adler	Meals	0719E2394: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.30
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2395: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.68
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2396: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.40
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2397: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.04
5/21/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2398: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.55
5/21/2019	Tara Soni	Public/Ground Transportation	0719E2399: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 224 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Tara Soni	Public/Ground Transportation	0719E2400: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.00
5/21/2019	Tara Soni	Public/Ground Transportation	0719E2401: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.58
5/21/2019	Tara Soni	Meals	0719E2402: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.49
5/21/2019	Tara Soni	Meals	0719E2403: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/21/2019	Tara Soni	Meals	0719E2404: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.83
5/21/2019	Tara Soni	Meals	0719E2405: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.95
5/21/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2406: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.20
5/21/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2407: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.91
5/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2408: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.67
5/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2409: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.09
5/21/2019	Thomas Alexander Beauchemin	Meals	0719E2410: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$21.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 225 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Thomas Alexander Beauchemin	Meals	0719E2411: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.49
5/21/2019	Thomas Alexander Beauchemin	Meals	0719E2412: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.87
5/21/2019	Thomas Alexander Beauchemin	Meals	0719E2413: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.12
5/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2414: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.16
5/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2415: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2416: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
5/21/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2417: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.08
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2418: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.11
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2419: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.00
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2420: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.35
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2421: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.60

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Page 226 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2422: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.85
5/21/2019	Yurika Kristy Yoneda	Meals	0719E2423: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.63
5/22/2019	Aakash Gawande	Public/Ground Transportation	0719E2424: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.13
5/22/2019	Aakash Gawande	Public/Ground Transportation	0719E2425: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$94.14
5/22/2019	Aakash Gawande	Public/Ground Transportation	0719E2426: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.85
5/22/2019	Aakash Gawande	Meals	0719E2427: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.35
5/22/2019	Adrian W Fowler	Meals	0719E2428: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.50
5/22/2019	Adrian W Fowler	Meals	0719E2429: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.83
5/22/2019	Adrian W Fowler	Meals	0719E2430: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.57
5/22/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2431: UNA MAS PARTNERS LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.23
5/22/2019	Daniel Ricardo Chomat	Meals	0719E2432: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 227 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Daniel Ricardo Chomat	Meals	0719E2433: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.45
5/22/2019	Daniel Ricardo Chomat	Meals	0719E2434: BLANC ET ROUGE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$50.00
5/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2435: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.15
5/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2436: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.08
5/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2437: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.99
5/22/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2438: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.13
5/22/2019	Dinishi Abayarathna	Meals	0719E2439: SF PROPER HOTEL-FB - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.70
5/22/2019	Dinishi Abayarathna	Meals	0719E2440: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.23
5/22/2019	Jessica Burton	Public/Ground Transportation	0719E2441: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.20
5/22/2019	Jessica Burton	Public/Ground Transportation	0719E2442: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.44
5/22/2019	Jessica Burton	Meals	0719E2443: MIX AND MAC FOODS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$74.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 228 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Jessica Burton	Meals	0719E2444: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.60
5/22/2019	Jessica Burton	Meals	0719E2445: RITZ CARLTON SANFRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$66.08
5/22/2019	Kristin A Cheek	Public/Ground Transportation	0719E2446: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.99
5/22/2019	Kristin A Cheek	Meals	0719E2447: MIJITA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.76
5/22/2019	Rachel M Ehsan	Meals	0719E2448: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.78
5/22/2019	Riley Adler	Lodging	0719E2449: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/20 - 05/22).	\$1,021.04
5/22/2019	Riley Adler	Public/Ground Transportation	0719E2450: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.54
5/22/2019	Riley Adler	Public/Ground Transportation	0719E2451: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.77
5/22/2019	Riley Adler	Public/Ground Transportation	0719E2452: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2453: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.91
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2454: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.14

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 229 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2455: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.59
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2456: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.24
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2457: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.41
5/22/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2458: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.92
5/22/2019	Tara Soni	Public/Ground Transportation	0719E2459: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.87
5/22/2019	Tara Soni	Public/Ground Transportation	0719E2460: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
5/22/2019	Tara Soni	Public/Ground Transportation	0719E2461: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.58
5/22/2019	Tara Soni	Public/Ground Transportation	0719E2462: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.93
5/22/2019	Tara Soni	Meals	0719E2463: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.72
5/22/2019	Tara Soni	Meals	0719E2464: CAVIAR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.74
5/22/2019	Tara Soni	Meals	0719E2465: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.85

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Page 230 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Tara Soni	Meals	0719E2466: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.18
5/22/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2467: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.26
5/22/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2468: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.30
5/22/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2469: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.42
5/22/2019	Taylor Joy Smith	Meals	0719E2470: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.07
5/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2471: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.89
5/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2472: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.51
5/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2473: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.27
5/22/2019	Thomas Alexander Beauchemin	Meals	0719E2474: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$44.09
5/22/2019	Thomas Alexander Beauchemin	Meals	0719E2475: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.24
5/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2476: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.53
5/22/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2477: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.22

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Page 231 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/22/2019	Yurika Kristy Yoneda	Meals	0719E2478: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.32
5/22/2019	Yurika Kristy Yoneda	Meals	0719E2479: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$81.17
5/23/2019	Dinishi Abayarathna	Lodging	0719E2480: SAN FRANCISCO PROPER,DESI - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/20 - 05/23).	\$2,390.70
5/23/2019	Aakash Gawande	Lodging	0719E2481: HOTEL ADAGIO AUTOGRAPH COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/21 - 05/23).	\$1,057.83
5/23/2019	Aakash Gawande	Public/Ground Transportation	0719E2482: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/23/2019	Aakash Gawande	Public/Ground Transportation	0719E2483: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.85
5/23/2019	Aakash Gawande	Meals	0719E2484: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.80
5/23/2019	Aakash Gawande	Meals	0719E2485: SHALIMAR RESTARAUNT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.39
5/23/2019	Aakash Gawande	Airfare	0719E2486: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (05/23).	\$445.49
5/23/2019	Adrian W Fowler	Public/Ground Transportation	0719E2487: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 232 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Adrian W Fowler	Meals	0719E2488: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.76
5/23/2019	Daniel Ricardo Chomat	Lodging	0719E2489: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/19 - 05/23).	\$2,623.36
5/23/2019	Daniel Ricardo Chomat	Meals	0719E2490: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.39
5/23/2019	Daniel Ricardo Chomat	Meals	0719E2491: SFO SWEET MAPLE T2 660178 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$44.29
5/23/2019	Daniel Ricardo Chomat	Airfare	0719E2492: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / MIAMI, FL (MIA) (05/23 - 05/27).	\$1,060.75
5/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2493: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.84
5/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2494: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.23
5/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2495: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.80
5/23/2019	Dinishi Abayarathna	Meals	0719E2496: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.14
5/23/2019	Dinishi Abayarathna	Meals	0719E2497: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.74
5/23/2019	Dinishi Abayarathna	Meals	0719E2498: PRAIRIE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.54

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 233 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Dinishi Abayarathna	Meals	0719E2499: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.14
5/23/2019	Dinishi Abayarathna	Meals	0719E2500: SAN FRANCISCO PROPER,DESI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.43
5/23/2019	Dinishi Abayarathna	Airfare	0719E2501: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (05/23).	\$146.60
5/23/2019	Jessica Burton	Public/Ground Transportation	0719E2502: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.24
5/23/2019	Jessica Burton	Public/Ground Transportation	0719E2503: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.29
5/23/2019	Jessica Burton	Public/Ground Transportation	0719E2504: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.66
5/23/2019	Jessica Burton	Meals	0719E2505: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$44.45
5/23/2019	Jessica Burton	Meals	0719E2506: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$17.20
5/23/2019	Kristin A Cheek	Meals	0719E2507: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.15
5/23/2019	Kristin A Cheek	Meals	0719E2508: 9BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.00
5/23/2019	Kristin A Cheek	Meals	0719E2509: PLOUF - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$132.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 234 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Mitchell Emerson Mendoza	Meals	0719E2510: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.03
5/23/2019	Mitchell Emerson Mendoza	Meals	0719E2511: BEIT RIMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.34
5/23/2019	Riley Adler	Public/Ground Transportation	0719E2512: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E2513: SHERATON FISHERMANS WHARF - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/20 - 05/23).	\$1,276.28
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2514: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.86
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2515: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.65
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2516: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.78
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2517: SHERATON FISH WHARF F&B - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.31
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2518: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.05
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2519: SFO PEETS COFFEE 8 SERIES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.49
5/23/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2520: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.46

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Page 235 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Tara Soni	Lodging	0719E2521: COURTYARD SAN FRANCISCO UNION SQUARE - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/20 - 05/23).	\$1,584.81
5/23/2019	Tara Soni	Public/Ground Transportation	0719E2522: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.93
5/23/2019	Tara Soni	Public/Ground Transportation	0719E2523: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.25
5/23/2019	Tara Soni	Public/Ground Transportation	0719E2524: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.18
5/23/2019	Tara Soni	Public/Ground Transportation	0719E2525: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.62
5/23/2019	Tara Soni	Public/Ground Transportation	0719E2526: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.10
5/23/2019	Tara Soni	Meals	0719E2527: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.65
5/23/2019	Tara Soni	Meals	0719E2528: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.85
5/23/2019	Tara Soni	Meals	0719E2529: OSHA EXPRESS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.47
5/23/2019	Tara Soni	Airfare	0719E2530: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/23).	\$275.33
5/23/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2531: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 236 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2532: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.74
5/23/2019	Taylor Joy Smith	Meals	0719E2533: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$13.40
5/23/2019	Thomas Alexander Beauchemin	Lodging	0719E2534: MARRIOTT HOTELS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/20 - 05/23).	\$1,624.01
5/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2535: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.31
5/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2536: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.17
5/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2537: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.33
5/23/2019	Thomas Alexander Beauchemin	Meals	0719E2538: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.95
5/23/2019	Thomas Alexander Beauchemin	Meals	0719E2539: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.36
5/23/2019	Thomas Alexander Beauchemin	Airfare	0719E2540: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / WASHINGTON, DC (IAD) (05/23 - 05/28).	\$1,004.30
5/23/2019	Todd Jirovec	Public/Ground Transportation	0719E2541: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.64

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 237 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Todd Jirovec	Public/Ground Transportation	0719E2542: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.66
5/23/2019	Todd Jirovec	Meals	0719E2543: CHICK-FIL-A 141 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.66
5/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2544: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.15
5/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2545: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.72
5/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2546: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.10
5/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2547: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.56
5/23/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2548: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.61
5/23/2019	Yurika Kristy Yoneda	Meals	0719E2549: SBUX17517 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.75
5/23/2019	Yurika Kristy Yoneda	Meals	0719E2550: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.24
5/23/2019	Yurika Kristy Yoneda	Meals	0719E2551: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.70
5/23/2019	Yurika Kristy Yoneda	Meals	0719E2552: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 238 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/23/2019	Yurika Kristy Yoneda	Meals	0719E2553: TST* TN VIETNAMESE CUISI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.00
5/24/2019	Jessica Burton	Lodging	0719E2554: RITZ-CARLTON - LODGING WHILE WORKING REMOTELY FOR PG&E.	\$2,881.11
5/24/2019	Aakash Gawande	Public/Ground Transportation	0719E2555: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.43
5/24/2019	Aakash Gawande	Meals	0719E2556: MUSTARDS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.81
5/24/2019	Aakash Gawande	Public/Ground Transportation	0719E2557: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR PG&E.	\$14.95
5/24/2019	Adrian W Fowler	Lodging	0719E2558: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (05/19 - 05/24).	\$2,437.19
5/24/2019	Adrian W Fowler	Public/Ground Transportation	0719E2559: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.52
5/24/2019	Adrian W Fowler	Public/Ground Transportation	0719E2560: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.00
5/24/2019	Adrian W Fowler	Meals	0719E2561: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.52
5/24/2019	Adrian W Fowler	Meals	0719E2562: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.14
5/24/2019	Adrian W Fowler	Meals	0719E2563: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$102.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 239 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/24/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2564: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.00
5/24/2019	Jessica Burton	Public/Ground Transportation	0719E2565: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.56
5/24/2019	Jessica Burton	Public/Ground Transportation	0719E2566: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.55
5/24/2019	Jessica Burton	Meals	0719E2567: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.47
5/24/2019	Jessica Burton	Meals	0719E2568: SBUX09216 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$15.50
5/24/2019	Jessica Burton	Meals	0719E2569: RITZ CARLTON SANFRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$132.12
5/24/2019	Jessica Burton	Airfare	0719E2570: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO VANCOUVER, BC (YVR) (05/24).	\$354.99
5/24/2019	Kristin A Cheek	Lodging	0719E2571: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (05/19 - 05/24).	\$2,591.67
5/24/2019	Kristin A Cheek	Public/Ground Transportation	0719E2572: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$82.74
5/24/2019	Kristin A Cheek	Public/Ground Transportation	0719E2573: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 240 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/24/2019	Kristin A Cheek	Airfare	0719E2574: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (05/24).	\$285.80
5/24/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2575: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.68
5/24/2019	Tara Soni	Public/Ground Transportation	0719E2576: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.45
5/24/2019	Taylor Joy Smith	Lodging	0719E2577: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (05/19 - 05/24).	\$2,001.19
5/24/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2578: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.28
5/24/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2579: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.23
5/24/2019	Taylor Joy Smith	Meals	0719E2580: MISSION BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$67.62
5/24/2019	Taylor Joy Smith	Meals	0719E2581: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$6.92
5/24/2019	Taylor Joy Smith	Airfare	0719E2582: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO VANCOUVER, BC (YVR) (05/24).	\$354.99
5/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2583: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.83

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Page 241 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/24/2019	Yurika Kristy Yoneda	Lodging	0719E2584: LUXURY COLLECTION - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/20 - 05/24).	\$1,953.48
5/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2585: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.58
5/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2586: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.05
5/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2587: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.86
5/24/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2588: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.95
5/24/2019	Yurika Kristy Yoneda	Meals	0719E2589: NOJO RAMEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.00
5/24/2019	Yurika Kristy Yoneda	Airfare	0719E2590: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (05/24).	\$166.40
5/25/2019	Adrian W Fowler	Meals	0719E2591: TAGLIARE PIZZA P5 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.58
5/25/2019	Jessica Burton	Meals	0719E2592: VANCOUVER MARRIOTT PINNACLE DOWNTOWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.75
5/25/2019	Kristin A Cheek	Public/Ground Transportation	0719E2593: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$110.14
5/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2594: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.98

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Page 242 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2595: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.41
5/25/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2596: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.35
5/26/2019	AnnMarie Hassan	Meals	0719E2597: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.46
5/26/2019	Jessica Burton	Meals	0719E2598: STARBUCKS 4391 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.66
5/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2599: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.30
5/26/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2600: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.42
5/27/2019	Aakash Gawande	Airfare	0719E2601: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - AUSTIN, TX (AUS) TO SAN FRANCISCO, CA (SFO) (05/27).	\$511.29
5/27/2019	Adrian W Fowler	Public/Ground Transportation	0719E2602: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.25
5/27/2019	Adrian W Fowler	Airfare	0719E2603: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (05/27 - 05/31).	\$1,121.20
5/27/2019	Adrian W Fowler	Meals	0719E2604: MSP AIRP PANDA EXPRESS PA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.73
5/27/2019	Adrian W Fowler	Meals	0719E2605: WALGREEN CO 890 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.54

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Page 243 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/27/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2606: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.35
5/27/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2607: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.15
5/27/2019	AnnMarie Hassan	Meals	0719E2608: YYZ EL CATAIN T3 TB 71023 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.00
5/27/2019	Jessica Burton	Airfare	0719E2609: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - VANCOUVER, BC (YVR) TO SAN FRANCISCO, CA (SFO) (05/27).	\$280.03
5/27/2019	Jessica Burton	Meals	0719E2610: CANUCKS BAR AND GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.47
5/27/2019	Jessica Burton	Meals	0719E2611: STARBUCKS 4391 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.33
5/27/2019	Kristin A Cheek	Public/Ground Transportation	0719E2612: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$124.48
5/27/2019	Kristin A Cheek	Airfare	0719E2613: JETBLUE - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (05/27).	\$784.25
5/27/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2614: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.42
5/27/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2615: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.09

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Page 244 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/27/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E2616: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (05/27 - 05/30).	\$997.26
5/27/2019	Tara Soni	Public/Ground Transportation	0719E2617: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.99
5/27/2019	Tara Soni	Public/Ground Transportation	0719E2618: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.59
5/27/2019	Tara Soni	Airfare	0719E2619: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (05/27 - 05/30).	\$516.85
5/27/2019	Tara Soni	Meals	0719E2620: NOVY RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.06
5/27/2019	Tara Soni	Parking	0719E2621: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$70.68
5/27/2019	Tara Soni	Parking	0719E2622: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$0.00
5/27/2019	Taylor Joy Smith	Meals	0719E2623: VINO VOLO YVR TRB - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$34.75
5/27/2019	Todd Jirovec	Public/Ground Transportation	0719E2624: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/27/2019	Todd Jirovec	Public/Ground Transportation	0719E2625: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

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Page 245 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/27/2019	Yurika Kristy Yoneda	Airfare	0719E2626: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (05/27).	\$289.80
5/27/2019	Yurika Kristy Yoneda	Meals	0719E2627: COUNTER T 7 LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.12
5/27/2019	Yurika Kristy Yoneda	Meals	0719E2628: LOS ANGELES AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.69
5/28/2019	Aakash Gawande	Public/Ground Transportation	0719E2629: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$98.13
5/28/2019	Aakash Gawande	Public/Ground Transportation	0719E2630: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.07
5/28/2019	Aakash Gawande	Public/Ground Transportation	0719E2631: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.56
5/28/2019	Aakash Gawande	Meals	0719E2632: SBUX06457 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.15
5/28/2019	Aakash Gawande	Meals	0719E2633: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
5/28/2019	Aakash Gawande	Meals	0719E2634: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.52
5/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E2635: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.77
5/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E2636: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.14

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Page 246 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E2637: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.41
5/28/2019	Adrian W Fowler	Meals	0719E2638: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.76
5/28/2019	Adrian W Fowler	Meals	0719E2639: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.78
5/28/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2640: YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.59
5/28/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2641: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.30
5/28/2019	AnnMarie Hassan	Airfare	0719E2642: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (05/28).	\$201.36
5/28/2019	AnnMarie Hassan	Meals	0719E2643: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.50
5/28/2019	Billy R Raley	Public/Ground Transportation	0719E2644: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/28/2019	Billy R Raley	Airfare	0719E2645: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM FIRST - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (05/28 - 05/30).	\$1,385.21

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Page 247 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2646: ALLIANCE CAB AFFILIATE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.10
5/28/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2647: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.90
5/28/2019	Daniel Ricardo Chomat	Meals	0719E2648: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.85
5/28/2019	Daniel Ricardo Chomat	Meals	0719E2649: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$5.70
5/28/2019	Daniel Ricardo Chomat	Meals	0719E2650: TOWN HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.16
5/28/2019	Daniel Ricardo Chomat	Meals	0719E2651: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.75
5/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2652: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.76
5/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2653: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.66
5/28/2019	Dinishi Abayarathna	Airfare	0719E2654: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - AUSTIN, TX (AUS) TO SAN FRANCISCO, CA (SFO) (05/28).	\$766.38
5/28/2019	Dinishi Abayarathna	Meals	0719E2655: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.10

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Page 248 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Dinishi Abayarathna	Meals	0719E2656: CAFE ELENA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.23
5/28/2019	Jessica Burton	Public/Ground Transportation	0719E2657: TURKAYFAMILY GMAIL.COM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.86
5/28/2019	Jessica Burton	Public/Ground Transportation	0719E2658: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.20
5/28/2019	Jessica Burton	Lodging	0719E2659: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (05/27 - 05/28).	\$406.55
5/28/2019	Jessica Burton	Meals	0719E2660: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
5/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E2661: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.97
5/28/2019	Kristin A Cheek	Meals	0719E2662: SBUX10251 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.45
5/28/2019	Kristin A Cheek	Meals	0719E2663: FOOD COURT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.28
5/28/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2664: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.69
5/28/2019	Riley Adler	Public/Ground Transportation	0719E2665: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

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Page 249 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Riley Adler	Airfare	0719E2666: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (05/28 - 05/30).	\$528.67
5/28/2019	Riley Adler	Meals	0719E2667: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.84
5/28/2019	Riley Adler	Meals	0719E2668: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$0.00
5/28/2019	Riley Adler	Meals	0719E2669: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.30
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2670: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.43
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2671: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.04
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2672: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.45
5/28/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E2673: SBUX05431 - PARKING WHILE WORKING FOR PG&E.	\$13.25
5/28/2019	Tara Soni	Public/Ground Transportation	0719E2674: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.66
5/28/2019	Tara Soni	Public/Ground Transportation	0719E2675: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.42
5/28/2019	Tara Soni	Public/Ground Transportation	0719E2676: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 250 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Tara Soni	Meals	0719E2677: SBUX05781 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.80
5/28/2019	Tara Soni	Meals	0719E2678: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.34
5/28/2019	Tara Soni	Meals	0719E2679: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.31
5/28/2019	Tara Soni	Parking	0719E2680: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$70.68
5/28/2019	Tara Soni	Parking	0719E2681: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$0.00
5/28/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2682: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/28/2019	Taylor Joy Smith	Meals	0719E2683: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.45
5/28/2019	Taylor Joy Smith	Meals	0719E2684: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$27.55
5/28/2019	Taylor Joy Smith	Meals	0719E2685: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.94
5/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2686: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.51
5/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2687: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 251 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/28/2019	Thomas Alexander Beauchemin	Meals	0719E2688: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.40
5/28/2019	Todd Jirovec	Airfare	0719E2689: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (05/28).	\$353.10
5/28/2019	Todd Jirovec	Meals	0719E2690: ENO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$61.08
5/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2691: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.27
5/28/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2692: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.74
5/28/2019	Yurika Kristy Yoneda	Meals	0719E2693: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.23
5/29/2019	Aakash Gawande	Public/Ground Transportation	0719E2694: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.67
5/29/2019	Aakash Gawande	Meals	0719E2695: SUPER DUPER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.16
5/29/2019	Aakash Gawande	Meals	0719E2696: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.00
5/29/2019	Aakash Gawande	Rental Car	0719E2697: AVIS - RENTAL CAR WHILE WORKING FOR PG&E - 1 DAY, W FUEL (05/29).	\$77.12
5/29/2019	Adrian W Fowler	Public/Ground Transportation	0719E2698: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 252 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Adrian W Fowler	Meals	0719E2699: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.80
5/29/2019	Adrian W Fowler	Meals	0719E2700: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
5/29/2019	Adrian W Fowler	Meals	0719E2701: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.74
5/29/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2702: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.03
5/29/2019	AnnMarie Hassan	Meals	0719E2703: FOOD COURT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.70
5/29/2019	AnnMarie Hassan	Meals	0719E2704: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.22
5/29/2019	Billy R Raley	Public/Ground Transportation	0719E2705: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.02
5/29/2019	Billy R Raley	Public/Ground Transportation	0719E2706: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.18
5/29/2019	Billy R Raley	Meals	0719E2707: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.36
5/29/2019	Billy R Raley	Meals	0719E2708: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.06
5/29/2019	Billy R Raley	Meals	0719E2709: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$86.09

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 253 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2710: AMERICAN COMPUTER SYSTEMS INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.00
5/29/2019	Daniel Ricardo Chomat	Meals	0719E2711: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.90
5/29/2019	Daniel Ricardo Chomat	Meals	0719E2712: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.99
5/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2713: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.53
5/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2714: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.83
5/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2715: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
5/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2716: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.58
5/29/2019	Dinishi Abayarathna	Meals	0719E2717: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.78
5/29/2019	Dinishi Abayarathna	Meals	0719E2718: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.99
5/29/2019	Dinishi Abayarathna	Meals	0719E2719: CENTURY 9 467 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.30
5/29/2019	Jessica Burton	Public/Ground Transportation	0719E2720: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.45

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Page 254 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Jessica Burton	Public/Ground Transportation	0719E2721: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.96
5/29/2019	Jessica Burton	Public/Ground Transportation	0719E2722: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
5/29/2019	Kristin A Cheek	Meals	0719E2723: ROSA MEXICANO SAN FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$266.30
5/29/2019	Mitchell Emerson Mendoza	Meals	0719E2724: YANK SING - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.30
5/29/2019	Riley Adler	Public/Ground Transportation	0719E2725: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.91
5/29/2019	Riley Adler	Meals	0719E2726: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.60
5/29/2019	Riley Adler	Meals	0719E2727: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$0.00
5/29/2019	Riley Adler	Meals	0719E2728: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.30
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2729: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.03
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2730: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.78
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2731: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 255 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2732: SUPER DUPER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.82
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2733: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.14
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2734: CALA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E2735: IMPARK 00270075A - PARKING WHILE WORKING FOR PG&E.	\$6.00
5/29/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E2736: PARK CENTRAL SAN FRANCISC - PARKING WHILE WORKING FOR PG&E.	\$71.82
5/29/2019	Tara Soni	Public/Ground Transportation	0719E2737: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
5/29/2019	Tara Soni	Public/Ground Transportation	0719E2738: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.88
5/29/2019	Tara Soni	Public/Ground Transportation	0719E2739: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.90
5/29/2019	Tara Soni	Meals	0719E2740: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/29/2019	Tara Soni	Meals	0719E2741: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$45.33
5/29/2019	Tara Soni	Meals	0719E2742: CENTURY 9 467 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 256 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Tara Soni	Parking	0719E2743: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$70.68
5/29/2019	Tara Soni	Parking	0719E2744: LE MERIDIEN SAN FRANCISCO - PARKING WHILE WORKING FOR PG&E.	\$0.00
5/29/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2745: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.56
5/29/2019	Taylor Joy Smith	Meals	0719E2746: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$46.20
5/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2747: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.45
5/29/2019	Thomas Alexander Beauchemin	Meals	0719E2748: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.66
5/29/2019	Thomas Alexander Beauchemin	Meals	0719E2749: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.73
5/29/2019	Thomas Alexander Beauchemin	Meals	0719E2750: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.86
5/29/2019	Todd Jirovec	Public/Ground Transportation	0719E2751: AMANUEL HABTEMARIAM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.84
5/29/2019	Todd Jirovec	Public/Ground Transportation	0719E2752: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
5/29/2019	Todd Jirovec	Meals	0719E2753: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 257 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/29/2019	Todd Jirovec	Meals	0719E2754: HYATT REGENCY SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.96
5/29/2019	Todd Jirovec	Meals	0719E2755: BOBS STEAKCHOPHSEBAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.98
5/29/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2756: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.45
5/29/2019	Yurika Kristy Yoneda	Meals	0719E2757: KISSAKO TEA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.80
5/29/2019	Yurika Kristy Yoneda	Meals	0719E2758: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.62
5/30/2019	Dinishi Abayarathna	Lodging	0719E2759: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/28 - 05/30).	\$813.10
5/30/2019	Aakash Gawande	Lodging	0719E2760: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/27 - 05/30).	\$1,068.22
5/30/2019	Aakash Gawande	Public/Ground Transportation	0719E2761: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.57
5/30/2019	Aakash Gawande	Public/Ground Transportation	0719E2762: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.97
5/30/2019	Aakash Gawande	Meals	0719E2763: VINO VOLO - SFO 15 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.40
5/30/2019	Aakash Gawande	Meals	0719E2764: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 258 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Aakash Gawande	Airfare	0719E2765: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DAL) (05/30).	\$271.95
5/30/2019	Adrian W Fowler	Meals	0719E2766: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.79
5/30/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2767: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.44
5/30/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2768: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.98
5/30/2019	AnnMarie Hassan	Meals	0719E2769: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.01
5/30/2019	AnnMarie Hassan	Meals	0719E2770: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.75
5/30/2019	Billy R Raley	Lodging	0719E2771: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/28 - 05/30).	\$770.26
5/30/2019	Billy R Raley	Public/Ground Transportation	0719E2772: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
5/30/2019	Billy R Raley	Meals	0719E2773: SBUX14393 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.55
5/30/2019	Daniel Ricardo Chomat	Lodging	0719E2774: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/27 - 05/30).	\$1,219.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 259 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2775: DANIEL TEKLEDAWIT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.84
5/30/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2776: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.00
5/30/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2777: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.00
5/30/2019	Daniel Ricardo Chomat	Meals	0719E2778: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.92
5/30/2019	Daniel Ricardo Chomat	Airfare	0719E2779: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / CHICAGO, IL (ORD) (05/30 - 06/02).	\$772.42
5/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2780: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.02
5/30/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2781: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.06
5/30/2019	Dinishi Abayarathna	Meals	0719E2782: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.20
5/30/2019	Dinishi Abayarathna	Meals	0719E2783: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.28
5/30/2019	Jessica Burton	Public/Ground Transportation	0719E2784: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 260 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Jessica Burton	Public/Ground Transportation	0719E2785: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.82
5/30/2019	Jessica Burton	Public/Ground Transportation	0719E2786: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.14
5/30/2019	Jessica Burton	Public/Ground Transportation	0719E2787: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.02
5/30/2019	Jessica Burton	Meals	0719E2788: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.20
5/30/2019	Jessica Burton	Meals	0719E2789: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.40
5/30/2019	Kristin A Cheek	Meals	0719E2790: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.87
5/30/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E2791: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.81
5/30/2019	Mitchell Emerson Mendoza	Meals	0719E2792: FRONT DOOR CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.80
5/30/2019	Riley Adler	Public/Ground Transportation	0719E2793: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.64
5/30/2019	Riley Adler	Meals	0719E2794: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$42.71
5/30/2019	Riley Adler	Meals	0719E2795: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$73.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 261 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E2796: PARK CENTRAL SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/27 - 05/30).	\$907.13
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2797: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.01
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2798: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.51
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2799: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.98
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2800: WAKABA T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.36
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2801: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.55
5/30/2019	Rodrigo de la Cruz Manzanilla Tort	Parking	0719E2802: IMPARK 00270051A - PARKING WHILE WORKING FOR PG&E.	\$6.00
5/30/2019	Tara Soni	Lodging	0719E2803: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/27 - 05/30).	\$1,040.26
5/30/2019	Tara Soni	Public/Ground Transportation	0719E2804: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
5/30/2019	Tara Soni	Public/Ground Transportation	0719E2805: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.55
5/30/2019	Tara Soni	Public/Ground Transportation	0719E2806: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 262 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Tara Soni	Public/Ground Transportation	0719E2807: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
5/30/2019	Tara Soni	Public/Ground Transportation	0719E2808: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.90
5/30/2019	Tara Soni	Meals	0719E2809: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
5/30/2019	Tara Soni	Meals	0719E2810: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.54
5/30/2019	Tara Soni	Rental Car	0719E2811: HERTZ - RENTAL CAR WHILE WORKING FOR PG&E - 4 DAYS (05/27 - 05/30).	\$180.38
5/30/2019	Taylor Joy Smith	Meals	0719E2812: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.64
5/30/2019	Taylor Joy Smith	Meals	0719E2813: MIXT ONLINE 100 CALIFORNI - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$54.14
5/30/2019	Thomas Alexander Beauchemin	Lodging	0719E2814: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 2 NIGHTS STAY (05/28 - 05/30).	\$813.10
5/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2815: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.94
5/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2816: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.84
5/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2817: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 263 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Thomas Alexander Beauchemin	Airfare	0719E2818: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEWARK, NJ (EWR) (05/30 - 06/02).	\$825.99
5/30/2019	Todd Jirovec	Lodging	0719E2819: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (05/28 - 05/30).	\$813.10
5/30/2019	Todd Jirovec	Public/Ground Transportation	0719E2820: CUONG DUY TIET - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.30
5/30/2019	Todd Jirovec	Meals	0719E2821: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.98
5/30/2019	Todd Jirovec	Meals	0719E2822: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.87
5/30/2019	Todd Jirovec	Airfare	0719E2823: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (05/30).	\$353.10
5/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2824: UBER E-GIFT CARD - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.50
5/30/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2825: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.21
5/30/2019	Yurika Kristy Yoneda	Meals	0719E2826: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$1.50

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Page 264 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/30/2019	Yurika Kristy Yoneda	Meals	0719E2827: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.66
5/30/2019	Yurika Kristy Yoneda	Meals	0719E2828: CVS/PHARMACY 07657 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$45.30
5/30/2019	Yurika Kristy Yoneda	Meals	0719E2829: MATCHA CAFE MAIKO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.90
5/30/2019	Yurika Kristy Yoneda	Meals	0719E2830: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.11
5/31/2019	Mitchell Emerson Mendoza	Lodging	0719E2831: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/27 - 05/31).	\$1,731.05
5/31/2019	Adrian W Fowler	Lodging	0719E2832: THE PALACE - LODGING WHILE WORKING FOR PG&E - 4 NIGHTS STAY (05/27 - 05/31).	\$1,478.16
5/31/2019	Adrian W Fowler	Public/Ground Transportation	0719E2833: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.63
5/31/2019	Adrian W Fowler	Public/Ground Transportation	0719E2834: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.22
5/31/2019	Adrian W Fowler	Meals	0719E2835: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
5/31/2019	Adrian W Fowler	Meals	0719E2836: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$24.14

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Page 265 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/31/2019	Adrian W Fowler	Meals	0719E2837: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$149.97
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2838: YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.46
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2839: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.54
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2840: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.11
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2841: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.80
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2842: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.52
5/31/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2843: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.20
5/31/2019	AnnMarie Hassan	Lodging	0719E2844: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (05/28 - 05/31).	\$1,357.37
5/31/2019	AnnMarie Hassan	Meals	0719E2845: GATERETAILE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.00
5/31/2019	AnnMarie Hassan	Meals	0719E2846: VALENCIA STREET STATION - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.75

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Page 266 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/31/2019	AnnMarie Hassan	Meals	0719E2847: TERRACE 555 RESTURANT & B - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.50
5/31/2019	AnnMarie Hassan	Airfare	0719E2848: JETBLUE ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / FT LAUDERDALE (05/31 - 06/05).	\$493.16
5/31/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2849: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
5/31/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2850: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.71
5/31/2019	Dinishi Abayarathna	Meals	0719E2851: IAH - CIBO MARKET GATE C1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.84
5/31/2019	Jessica Burton	Lodging	0719E2852: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/28 - 05/31).	\$1,152.60
5/31/2019	Jessica Burton	Public/Ground Transportation	0719E2853: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.09
5/31/2019	Jessica Burton	Public/Ground Transportation	0719E2854: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.06
5/31/2019	Jessica Burton	Meals	0719E2855: PEET'S COFFEE SFO-01 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.66
5/31/2019	Jessica Burton	Meals	0719E2856: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$27.55

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Page 267 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/31/2019	Jessica Burton	Airfare	0719E2857: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (05/31 - 06/02).	\$783.00
5/31/2019	Kristin A Cheek	Lodging	0719E2858: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (05/27 - 05/31).	\$1,449.16
5/31/2019	Kristin A Cheek	Meals	0719E2859: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.20
5/31/2019	Kristin A Cheek	Meals	0719E2860: PEETS COFFETEA 14102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
5/31/2019	Kristin A Cheek	Airfare	0719E2861: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (05/31).	\$796.80
5/31/2019	Mitchell Emerson Mendoza	Meals	0719E2862: DANCING YAK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.53
5/31/2019	Rachel M Ehsan	Meals	0719E2863: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.10
5/31/2019	Riley Adler	Lodging	0719E2864: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (05/28 - 05/31).	\$1,219.65
5/31/2019	Riley Adler	Public/Ground Transportation	0719E2865: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.56
5/31/2019	Riley Adler	Public/Ground Transportation	0719E2866: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.79

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Page 268 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/31/2019	Riley Adler	Meals	0719E2867: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$34.64
5/31/2019	Riley Adler	Meals	0719E2868: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$0.00
5/31/2019	Riley Adler	Meals	0719E2869: EL PORTEO EMPANADAS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.95
5/31/2019	Riley Adler	Meals	0719E2870: EL PORTEO EMPANADAS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$0.00
5/31/2019	Riley Adler	Airfare	0719E2871: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO MINNEAPOLIS, MN (MSP) (05/31).	\$470.75
5/31/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2872: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.79
5/31/2019	Tara Soni	Public/Ground Transportation	0719E2873: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.96
5/31/2019	Tara Soni	Meals	0719E2874: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.48
5/31/2019	Taylor Joy Smith	Lodging	0719E2875: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/27 - 05/31).	\$1,626.20
5/31/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2876: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.61

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Page 269 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
5/31/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2877: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.24
5/31/2019	Taylor Joy Smith	Meals	0719E2878: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.92
5/31/2019	Taylor Joy Smith	Airfare	0719E2879: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (05/31 - 06/02).	\$498.29
5/31/2019	Thomas Alexander Beauchemin	Meals	0719E2880: FOOD HALL DINING - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.38
5/31/2019	Yurika Kristy Yoneda	Lodging	0719E2881: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (05/27 - 05/31).	\$1,411.86
5/31/2019	Yurika Kristy Yoneda	Meals	0719E2882: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.74
5/31/2019	Yurika Kristy Yoneda	Meals	0719E2883: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.74
5/31/2019	Yurika Kristy Yoneda	Meals	0719E2884: THE GRUBBIES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.00
5/31/2019	PricewaterhouseCoopers	Server Supplies	0719E2885: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$1,139.88
6/1/2019	Adrian W Fowler	Public/Ground Transportation	0719E2886: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.40

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Page 270 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2887: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.78
6/1/2019	AnnMarie Hassan	Public/Ground Transportation	0719E2888: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.92
6/1/2019	AnnMarie Hassan	Meals	0719E2889: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.56
6/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E2890: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.13
6/1/2019	Kristin A Cheek	Public/Ground Transportation	0719E2891: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$81.01
6/1/2019	Kristin A Cheek	Meals	0719E2892: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.74
6/1/2019	Kristin A Cheek	Meals	0719E2893: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$53.19
6/1/2019	Riley Adler	Public/Ground Transportation	0719E2894: ORTIZ LIMOS SERVICE LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.00
6/1/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2895: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.17
6/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2896: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.44
6/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2897: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.74

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Page 271 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2898: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.45
6/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2899: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.35
6/1/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2900: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.36
6/2/2019	Adrian W Fowler	Public/Ground Transportation	0719E2901: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.72
6/2/2019	Adrian W Fowler	Airfare	0719E2902: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (06/02 - 06/07).	\$971.45
6/2/2019	Adrian W Fowler	Meals	0719E2903: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.18
6/2/2019	Billy R Raley	Parking	0719E2904: MARTA - S1A - PARKING WHILE WORKING FOR PG&E.	\$30.00
6/2/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2905: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.72
6/2/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2906: SAN FRANCISCO YELLOW CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.00
6/2/2019	Daniel Ricardo Chomat	Meals	0719E2907: GREAT AMER BAGEL T 3-H OR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.34

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 272 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/2/2019	Daniel Ricardo Chomat	Meals	0719E2908: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
6/2/2019	Jessica Burton	Public/Ground Transportation	0719E2909: FLYWHEEL DESOTO CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.18
6/2/2019	Jessica Burton	Public/Ground Transportation	0719E2910: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.07
6/2/2019	Jessica Burton	Meals	0719E2911: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.02
6/2/2019	Jessica Burton	Meals	0719E2912: WESTIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$65.98
6/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E2913: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.74
6/2/2019	Kristin A Cheek	Public/Ground Transportation	0719E2914: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$106.17
6/2/2019	Kristin A Cheek	Airfare	0719E2915: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (06/02).	\$346.55
6/2/2019	Kristin A Cheek	Meals	0719E2916: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$63.51
6/2/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2917: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.12
6/2/2019	Taylor Joy Smith	Meals	0719E2918: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.98

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Page 273 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2919: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.18
6/2/2019	Thomas Alexander Beauchemin	Meals	0719E2920: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$16.31
6/2/2019	Thomas Alexander Beauchemin	Meals	0719E2921: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.39
6/2/2019	Todd Jirovec	Public/Ground Transportation	0719E2922: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2923: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.97
6/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2924: YELLOW CAB CO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.55
6/2/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2925: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.88
6/2/2019	Yurika Kristy Yoneda	Airfare	0719E2926: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (06/02).	\$297.69
6/3/2019	Aakash Gawande	Public/Ground Transportation	0719E2927: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.05
6/3/2019	Aakash Gawande	Public/Ground Transportation	0719E2928: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 274 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2019	Aakash Gawande	Public/Ground Transportation	0719E2929: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.93
6/3/2019	Aakash Gawande	Airfare	0719E2930: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (06/03 - 06/06).	\$735.52
6/3/2019	Aakash Gawande	Meals	0719E2931: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.41
6/3/2019	Aakash Gawande	Meals	0719E2932: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.52
6/3/2019	Adrian W Fowler	Public/Ground Transportation	0719E2933: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.05
6/3/2019	Adrian W Fowler	Meals	0719E2934: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.95
6/3/2019	Adrian W Fowler	Meals	0719E2935: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.88
6/3/2019	Adrian W Fowler	Meals	0719E2936: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.35
6/3/2019	Adrian W Fowler	Meals	0719E2937: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.05

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Page 275 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2019	Billy R Raley	Public/Ground Transportation	0719E2938: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
6/3/2019	Billy R Raley	Public/Ground Transportation	0719E2939: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.77
6/3/2019	Billy R Raley	Airfare	0719E2940: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (06/03- 06/05).	\$906.87
6/3/2019	Billy R Raley	Meals	0719E2941: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.76
6/3/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2942: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.11
6/3/2019	Daniel Ricardo Chomat	Meals	0719E2943: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.15
6/3/2019	Daniel Ricardo Chomat	Meals	0719E2944: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.54
6/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2945: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.00
6/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2946: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.58
6/3/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2947: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.04

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Page 276 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2019	Dinishi Abayarathna	Airfare	0719E2948: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/03 - 06/06).	\$991.59
6/3/2019	Dinishi Abayarathna	Meals	0719E2949: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.71
6/3/2019	Jessica Burton	Meals	0719E2950: WESTIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
6/3/2019	Jessica Burton	Meals	0719E2951: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$26.89
6/3/2019	Kristin A Cheek	Meals	0719E2952: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$63.51
6/3/2019	Kristin A Cheek	Meals	0719E2953: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.14
6/3/2019	Kristin A Cheek	Meals	0719E2954: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.56
6/3/2019	Mitchell Emerson Mendoza	Meals	0719E2955: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$39.71
6/3/2019	Riley Adler	Airfare	0719E2956: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - MINNEAPOLIS, MN (MSP) TO SAN FRANCISCO, CA (SFO) (06/03).	\$326.18
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E2957: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.88
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E2958: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/03).	\$436.00

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Page 277 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2959: THE JTHRO RUG SHP II 9650 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$29.22
6/3/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E2960: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.33
6/3/2019	Tara Soni	Public/Ground Transportation	0719E2961: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.09
6/3/2019	Tara Soni	Public/Ground Transportation	0719E2962: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.87
6/3/2019	Tara Soni	Public/Ground Transportation	0719E2963: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.95
6/3/2019	Tara Soni	Airfare	0719E2964: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (06/03 - 06/06).	\$569.91
6/3/2019	Tara Soni	Meals	0719E2965: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/3/2019	Tara Soni	Meals	0719E2966: 7-ELEVEN STOREONLY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.60
6/3/2019	Tara Soni	Meals	0719E2967: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.02
6/3/2019	Tara Soni	Meals	0719E2968: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.92

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Page 278 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/3/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2969: S FLYWHEEL - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.55
6/3/2019	Taylor Joy Smith	Public/Ground Transportation	0719E2970: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.12
6/3/2019	Taylor Joy Smith	Meals	0719E2971: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$22.90
6/3/2019	Thomas Alexander Beauchemin	Lodging	0719E2972: JW MARRIOTT SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (06/02 - 06/03).	\$187.75
6/3/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2973: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.13
6/3/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E2974: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.59
6/3/2019	Thomas Alexander Beauchemin	Meals	0719E2975: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.10
6/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2976: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.24
6/3/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E2977: SUPERSHUTTLE SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.20
6/4/2019	Aakash Gawande	Meals	0719E2978: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.68
6/4/2019	Adrian W Fowler	Public/Ground Transportation	0719E2979: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00

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Page 279 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/4/2019	Adrian W Fowler	Meals	0719E2980: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
6/4/2019	Adrian W Fowler	Meals	0719E2981: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.99
6/4/2019	Adrian W Fowler	Meals	0719E2982: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.38
6/4/2019	Billy R Raley	Public/Ground Transportation	0719E2983: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.41
6/4/2019	Billy R Raley	Meals	0719E2984: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.55
6/4/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2985: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.40
6/4/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E2986: VETERANS CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
6/4/2019	Daniel Ricardo Chomat	Meals	0719E2987: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$2.75
6/4/2019	Daniel Ricardo Chomat	Meals	0719E2988: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.72
6/4/2019	Daniel Ricardo Chomat	Meals	0719E2989: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.17
6/4/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E2990: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 280 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/4/2019	Dinishi Abayarathna	Meals	0719E2991: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$33.06
6/4/2019	Dinishi Abayarathna	Meals	0719E2992: SPICE KIT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.49
6/4/2019	Dinishi Abayarathna	Meals	0719E2993: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.28
6/4/2019	Dinishi Abayarathna	Meals	0719E2994: IAH CS CIBO EXPRESS BRIDG - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.28
6/4/2019	Jessica Burton	Public/Ground Transportation	0719E2995: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.89
6/4/2019	Jessica Burton	Meals	0719E2996: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$20.70
6/4/2019	Kristin A Cheek	Public/Ground Transportation	0719E2997: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.58
6/4/2019	Kristin A Cheek	Public/Ground Transportation	0719E2998: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.99
6/4/2019	Kristin A Cheek	Meals	0719E2999: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.20
6/4/2019	Mitchell Emerson Mendoza	Meals	0719E3000: FRONT DOOR CAFE - MEAL WHILE WORKING FOR PG&E - BREAKFAST - SELF.	\$26.80
6/4/2019	Mitchell Emerson Mendoza	Meals	0719E3001: NORTH BEACH PIZZA, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 281 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/4/2019	Riley Adler	Meals	0719E3002: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.60
6/4/2019	Riley Adler	Meals	0719E3003: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.90
6/4/2019	Riley Adler	Meals	0719E3004: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.74
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3005: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.30
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3006: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.06
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3007: FRONT DOOR CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.80
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3008: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.31
6/4/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3009: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.20
6/4/2019	Tara Soni	Public/Ground Transportation	0719E3010: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.33
6/4/2019	Tara Soni	Public/Ground Transportation	0719E3011: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.72
6/4/2019	Tara Soni	Meals	0719E3012: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 282 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/4/2019	Tara Soni	Meals	0719E3013: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.99
6/4/2019	Tara Soni	Meals	0719E3014: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.20
6/4/2019	Taylor Joy Smith	Meals	0719E3015: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.82
6/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3016: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.50
6/4/2019	Thomas Alexander Beauchemin	Meals	0719E3017: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.83
6/4/2019	Thomas Alexander Beauchemin	Meals	0719E3018: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.45
6/4/2019	Thomas Alexander Beauchemin	Meals	0719E3019: SUPER DUPER BURGER MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.94
6/4/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3020: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.64
6/4/2019	Yurika Kristy Yoneda	Meals	0719E3021: PRESSED JUICERY 25 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$52.95
6/5/2019	Aakash Gawande	Public/Ground Transportation	0719E3022: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.17
6/5/2019	Aakash Gawande	Meals	0719E3023: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 283 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/5/2019	Aakash Gawande	Meals	0719E3024: SHALIMAR RESTARAUNT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.51
6/5/2019	Aakash Gawande	Meals	0719E3025: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.37
6/5/2019	Adrian W Fowler	Meals	0719E3026: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
6/5/2019	Adrian W Fowler	Meals	0719E3027: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
6/5/2019	Billy R Raley	Lodging	0719E3028: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/03 - 06/05).	\$898.72
6/5/2019	Billy R Raley	Public/Ground Transportation	0719E3029: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
6/5/2019	Billy R Raley	Meals	0719E3030: TRAVEL TRADERS 3080 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.99
6/5/2019	Billy R Raley	Meals	0719E3031: THE ROYAL EXCHANGE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.42
6/5/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3032: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
6/5/2019	Daniel Ricardo Chomat	Meals	0719E3033: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.35

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Page 284 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/5/2019	Daniel Ricardo Chomat	Meals	0719E3034: MCDONALD'S F15473 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.97
6/5/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3035: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.86
6/5/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3036: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.14
6/5/2019	Dinishi Abayarathna	Meals	0719E3037: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.25
6/5/2019	Jessica Burton	Public/Ground Transportation	0719E3038: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.24
6/5/2019	Jessica Burton	Meals	0719E3039: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.70
6/5/2019	Kristin A Cheek	Public/Ground Transportation	0719E3040: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.27
6/5/2019	Kristin A Cheek	Meals	0719E3041: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.81
6/5/2019	Kristin A Cheek	Meals	0719E3042: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$51.35
6/5/2019	Mitchell Emerson Mendoza	Meals	0719E3043: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.98
6/5/2019	Riley Adler	Meals	0719E3044: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 285 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/5/2019	Riley Adler	Meals	0719E3045: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.75
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3046: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.76
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3047: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.54
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3048: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.80
6/5/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3049: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.14
6/5/2019	Tara Soni	Public/Ground Transportation	0719E3050: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.26
6/5/2019	Tara Soni	Meals	0719E3051: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94
6/5/2019	Tara Soni	Meals	0719E3052: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.20
6/5/2019	Tara Soni	Meals	0719E3053: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$64.90
6/5/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3054: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.76
6/5/2019	Taylor Joy Smith	Meals	0719E3055: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$29.23

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Page 286 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3056: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.07
6/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3057: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.41
6/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3058: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.89
6/5/2019	Thomas Alexander Beauchemin	Meals	0719E3059: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.46
6/5/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3060: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.03
6/5/2019	Yurika Kristy Yoneda	Meals	0719E3061: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.11
6/5/2019	Yurika Kristy Yoneda	Meals	0719E3062: BARRY'S BOOTCAMP - FIDI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.11
6/6/2019	Dinishi Abayarathna	Lodging	0719E3063: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/03 - 06/06).	\$1,286.73
6/6/2019	Aakash Gawande	Lodging	0719E3064: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/03 - 06/06).	\$1,464.27
6/6/2019	Aakash Gawande	Public/Ground Transportation	0719E3065: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.61
6/6/2019	Aakash Gawande	Meals	0719E3066: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.90

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Page 287 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/6/2019	Aakash Gawande	Meals	0719E3067: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.74
6/6/2019	Adrian W Fowler	Public/Ground Transportation	0719E3068: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.96
6/6/2019	Adrian W Fowler	Meals	0719E3069: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
6/6/2019	Adrian W Fowler	Meals	0719E3070: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
6/6/2019	Adrian W Fowler	Meals	0719E3071: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$23.86
6/6/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3072: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.46
6/6/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3073: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.48
6/6/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3074: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.90
6/6/2019	Daniel Ricardo Chomat	Meals	0719E3075: WALGREENS 07044 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$5.40
6/6/2019	Daniel Ricardo Chomat	Meals	0719E3076: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.88
6/6/2019	Daniel Ricardo Chomat	Meals	0719E3077: DOMINOS 7764 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.47

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Page 288 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/6/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3078: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.50
6/6/2019	Dinishi Abayarathna	Meals	0719E3079: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.98
6/6/2019	Dinishi Abayarathna	Meals	0719E3080: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.93
6/6/2019	Jessica Burton	Public/Ground Transportation	0719E3081: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.87
6/6/2019	Jessica Burton	Meals	0719E3082: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$33.53
6/6/2019	Kristin A Cheek	Public/Ground Transportation	0719E3083: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.59
6/6/2019	Kristin A Cheek	Meals	0719E3084: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$63.51
6/6/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3085: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.34
6/6/2019	Mitchell Emerson Mendoza	Meals	0719E3086: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.98
6/6/2019	Riley Adler	Lodging	0719E3087: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/03 - 06/06).	\$1,451.13
6/6/2019	Riley Adler	Public/Ground Transportation	0719E3088: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.90

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Page 289 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/6/2019	Riley Adler	Public/Ground Transportation	0719E3089: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.18
6/6/2019	Riley Adler	Meals	0719E3090: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$65.42
6/6/2019	Riley Adler	Meals	0719E3091: SHERATON - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.25
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E3092: PARK CENTRAL SAN FRANCISC - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/03 - 06/06).	\$1,013.10
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3093: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.39
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3094: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.11
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3095: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.24
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3096: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.38
6/6/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E3097: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (06/06).	\$430.00
6/6/2019	Tara Soni	Lodging	0719E3098: PARK CENTRAL SAN FRANCISC - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/03 - 06/06).	\$1,229.73

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Page 290 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/6/2019	Tara Soni	Public/Ground Transportation	0719E3099: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.93
6/6/2019	Tara Soni	Public/Ground Transportation	0719E3100: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.14
6/6/2019	Tara Soni	Meals	0719E3101: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.30
6/6/2019	Tara Soni	Meals	0719E3102: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.97
6/6/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3103: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.93
6/6/2019	Taylor Joy Smith	Meals	0719E3104: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.32
6/6/2019	Taylor Joy Smith	Meals	0719E3105: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.80
6/6/2019	Thomas Alexander Beauchemin	Lodging	0719E3106: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/03 - 06/06).	\$1,386.42
6/6/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3107: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.88
6/6/2019	Thomas Alexander Beauchemin	Meals	0719E3108: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.94
6/6/2019	Thomas Alexander Beauchemin	Meals	0719E3109: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.41

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Page 291 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/6/2019	Thomas Alexander Beauchemin	Airfare	0719E3110: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEWARK, NJ (EWR) (06/06 - 06/10).	\$870.76
6/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3111: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.71
6/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3112: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.11
6/6/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3113: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.76
6/6/2019	Yurika Kristy Yoneda	Meals	0719E3114: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$34.45
6/6/2019	Yurika Kristy Yoneda	Meals	0719E3115: THE GRUBBIES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - #.	\$35.00
6/7/2019	Mitchell Emerson Mendoza	Lodging	0719E3116: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/03 - 06/07).	\$2,189.60
6/7/2019	Aakash Gawande	Public/Ground Transportation	0719E3117: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.33
6/7/2019	Aakash Gawande	Public/Ground Transportation	0719E3118: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR PG&E.	\$11.95
6/7/2019	Adrian W Fowler	Public/Ground Transportation	0719E3119: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.95
6/7/2019	Adrian W Fowler	Public/Ground Transportation	0719E3120: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.08

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Page 292 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Adrian W Fowler	Lodging	0719E3121: THE PALACE - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (06/02 - 06/07).	\$2,101.67
6/7/2019	Adrian W Fowler	Meals	0719E3122: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.66
6/7/2019	Adrian W Fowler	Meals	0719E3123: MSP AIRP PANDA EXPRESS PA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.46
6/7/2019	Adrian W Fowler	Meals	0719E3124: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.50
6/7/2019	Daniel Ricardo Chomat	Lodging	0719E3125: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/02 - 06/07).	\$2,265.70
6/7/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3126: SF TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.55
6/7/2019	Daniel Ricardo Chomat	Meals	0719E3127: MCD'S PC 36677 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.14
6/7/2019	Daniel Ricardo Chomat	Meals	0719E3128: SUBWAY 27662-0 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.19
6/7/2019	Daniel Ricardo Chomat	Meals	0719E3129: THE SAN FRANCISCO SPORTS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.42
6/7/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3130: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 293 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3131: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
6/7/2019	Jessica Burton	Lodging	0719E3132: WESTIN - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/02 - 06/07).	\$2,032.75
6/7/2019	Jessica Burton	Public/Ground Transportation	0719E3133: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/7/2019	Jessica Burton	Public/Ground Transportation	0719E3134: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.19
6/7/2019	Jessica Burton	Public/Ground Transportation	0719E3135: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.16
6/7/2019	Jessica Burton	Public/Ground Transportation	0719E3136: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/7/2019	Jessica Burton	Public/Ground Transportation	0719E3137: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.52
6/7/2019	Jessica Burton	Meals	0719E3138: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.10
6/7/2019	Jessica Burton	Meals	0719E3139: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.79
6/7/2019	Jessica Burton	Airfare	0719E3140: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (06/07 - 06/09).	\$303.88
6/7/2019	Kristin A Cheek	Lodging	0719E3141: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/02 - 06/07).	\$2,148.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 294 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Kristin A Cheek	Public/Ground Transportation	0719E3142: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$150.91
6/7/2019	Kristin A Cheek	Public/Ground Transportation	0719E3143: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.21
6/7/2019	Kristin A Cheek	Public/Ground Transportation	0719E3144: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$83.94
6/7/2019	Kristin A Cheek	Public/Ground Transportation	0719E3145: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
6/7/2019	Kristin A Cheek	Airfare	0719E3146: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (06/07).	\$851.30
6/7/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3147: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.69
6/7/2019	Mitchell Emerson Mendoza	Meals	0719E3148: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.09
6/7/2019	Mitchell Emerson Mendoza	Meals	0719E3149: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.90
6/7/2019	Riley Adler	Lodging	0719E3150: SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/06 - 06/07).	\$261.26
6/7/2019	Riley Adler	Public/Ground Transportation	0719E3151: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.85
6/7/2019	Riley Adler	Public/Ground Transportation	0719E3152: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00

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Page 295 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Riley Adler	Meals	0719E3153: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.60
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3154: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.19
6/7/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3155: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.68
6/7/2019	Tara Soni	Public/Ground Transportation	0719E3156: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.29
6/7/2019	Tara Soni	Public/Ground Transportation	0719E3157: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.22
6/7/2019	Tara Soni	Public/Ground Transportation	0719E3158: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
6/7/2019	Tara Soni	Meals	0719E3159: GATERETAILE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.00
6/7/2019	Taylor Joy Smith	Lodging	0719E3160: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (06/02 - 06/07).	\$2,032.75
6/7/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3161: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.70
6/7/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3162: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.66
6/7/2019	Taylor Joy Smith	Meals	0719E3163: MCDONALD'S 7329 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$34.34

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Page 296 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Taylor Joy Smith	Meals	0719E3164: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$13.75
6/7/2019	Taylor Joy Smith	Airfare	0719E3165: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (06/07 - 06/09).	\$303.88
6/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3166: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.47
6/7/2019	Yurika Kristy Yoneda	Lodging	0719E3167: LE MERIDIEN SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (06/02 - 06/07).	\$2,378.26
6/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3168: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.85
6/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3169: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.28
6/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3170: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.14
6/7/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3171: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.42
6/7/2019	Yurika Kristy Yoneda	Meals	0719E3172: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.48
6/7/2019	Yurika Kristy Yoneda	Meals	0719E3173: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.93
6/7/2019	Yurika Kristy Yoneda	Meals	0719E3174: MRS. FIELDS COOKIES - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.99

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Page 297 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/7/2019	Yurika Kristy Yoneda	Meals	0719E3175: THE GRUBBIES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - #.	\$18.00
6/8/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3176: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.07
6/8/2019	AnnMarie Hassan	Airfare	0719E3177: AIR CANADA - ECONOMY (ONE WAY) AIRFARE - TORONTO, CA (YYZ) TO SAN FRANCISCO, CA (SFO) (06/08).	\$531.78
6/8/2019	AnnMarie Hassan	Meals	0719E3178: YYZ TEMP JETBOX INTERNAT - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$12.46
6/8/2019	AnnMarie Hassan	Meals	0719E3179: SALITOS CRAB RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.12
6/8/2019	Daniel Ricardo Chomat	Meals	0719E3180: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.37
6/8/2019	Jessica Burton	Lodging	0719E3181: FAIRFIELD INNS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/07 - 06/08).	\$188.41
6/8/2019	Tara Soni	Public/Ground Transportation	0719E3182: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
6/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3183: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.20
6/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3184: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.46
6/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3185: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.12

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Page 298 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3186: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.50
6/8/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3187: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.72
6/9/2019	Adrian W Fowler	Public/Ground Transportation	0719E3188: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.99
6/9/2019	Adrian W Fowler	Airfare	0719E3189: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) / SAN FRANCISCO, CA (SFO) (06/09 - 06/13).	\$871.29
6/9/2019	Adrian W Fowler	Meals	0719E3190: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.06
6/9/2019	Adrian W Fowler	Meals	0719E3191: CHILI'S TERM 1 MSP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.69
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.68
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3193: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.90
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3194: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.40
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3195: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.68
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3196: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.64

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Page 299 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3197: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.75
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3198: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.05
6/9/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3199: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.07
6/9/2019	AnnMarie Hassan	Meals	0719E3200: ROUND HOUSE CAFE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.05
6/9/2019	AnnMarie Hassan	Meals	0719E3201: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$5.10
6/9/2019	AnnMarie Hassan	Meals	0719E3202: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.41
6/9/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3203: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.47
6/9/2019	Daniel Ricardo Chomat	Airfare	0719E3204: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - MISSING RECEIPT.	\$69.79
6/9/2019	Daniel Ricardo Chomat	Meals	0719E3205: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$11.98
6/9/2019	Daniel Ricardo Chomat	Meals	0719E3206: ZUNI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.00
6/9/2019	Jessica Burton	Meals	0719E3207: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.37
6/9/2019	Riley Adler	Meals	0719E3208: AMBER INDIA REST - SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.77

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Page 300 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/9/2019	Taylor Joy Smith	Meals	0719E3209: LOS ANGELES AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$42.07
6/9/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3210: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.06
6/10/2019	Aakash Gawande	Public/Ground Transportation	0719E3211: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.12
6/10/2019	Aakash Gawande	Airfare	0719E3212: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (06/10 - 06/13).	\$735.52
6/10/2019	Aakash Gawande	Meals	0719E3213: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.41
6/10/2019	Aakash Gawande	Meals	0719E3214: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.30
6/10/2019	Aakash Gawande	Meals	0719E3215: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.06
6/10/2019	Aakash Gawande	Meals	0719E3216: CHICK-FIL-A DAL 002225340 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.53
6/10/2019	Adrian W Fowler	Public/Ground Transportation	0719E3217: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.53
6/10/2019	Adrian W Fowler	Meals	0719E3218: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.93
6/10/2019	Adrian W Fowler	Meals	0719E3219: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.88

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Page 301 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3220: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.49
6/10/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3221: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.61
6/10/2019	AnnMarie Hassan	Meals	0719E3222: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$34.62
6/10/2019	AnnMarie Hassan	Meals	0719E3223: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.00
6/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3224: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.90
6/10/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3225: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.08
6/10/2019	Daniel Ricardo Chomat	Meals	0719E3226: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
6/10/2019	Daniel Ricardo Chomat	Meals	0719E3227: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.70
6/10/2019	Daniel Ricardo Chomat	Meals	0719E3228: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.24
6/10/2019	Daniel Ricardo Chomat	Meals	0719E3229: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.87
6/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3230: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.07

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Page 302 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3231: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$116.33
6/10/2019	Dinishi Abayarathna	Airfare	0719E3232: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/10 - 06/13).	\$991.59
6/10/2019	Dinishi Abayarathna	Meals	0719E3233: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$34.74
6/10/2019	Dinishi Abayarathna	Meals	0719E3234: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.60
6/10/2019	Jessica Burton	Meals	0719E3235: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.58
6/10/2019	Jessica Burton	Meals	0719E3236: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$54.69
6/10/2019	Joshua Lee White	Public/Ground Transportation	0719E3237: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.35
6/10/2019	Joshua Lee White	Parking	0719E3238: DFW INTERNATIONAL AIRPORT - PARKING WHILE WORKING FOR PG&E.	\$48.00
6/10/2019	Riley Adler	Meals	0719E3239: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.50
6/10/2019	Riley Adler	Meals	0719E3240: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$75.30

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Page 303 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3241: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.18
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3242: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.95
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3243: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.17
6/10/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3244: TRAVEL TRADERS 3098 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.49
6/10/2019	Tara Soni	Airfare	0719E3245: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/10).	\$402.39
6/10/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3246: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.90
6/10/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3247: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.27
6/10/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3248: SALIM ABABSA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.43
6/10/2019	Taylor Joy Smith	Meals	0719E3249: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$21.45
6/10/2019	Taylor Joy Smith	Meals	0719E3250: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.77
6/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3251: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 304 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3252: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.52
6/10/2019	Thomas Alexander Beauchemin	Meals	0719E3253: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.90
6/10/2019	Thomas Alexander Beauchemin	Meals	0719E3254: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.69
6/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3255: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.72
6/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3256: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.50
6/10/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3257: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.18
6/10/2019	Yurika Kristy Yoneda	Meals	0719E3258: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.50
6/10/2019	Yurika Kristy Yoneda	Meals	0719E3259: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.13
6/10/2019	Yurika Kristy Yoneda	Meals	0719E3260: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.36
6/10/2019	Yurika Kristy Yoneda	Meals	0719E3261: MATCHA CAFE MAIKO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.02
6/11/2019	Mitchell Emerson Mendoza	Lodging	0719E3262: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/09 - 06/12).	\$2,016.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 305 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Aakash Gawande	Public/Ground Transportation	0719E3263: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.09
6/11/2019	Aakash Gawande	Meals	0719E3264: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.80
6/11/2019	Aakash Gawande	Meals	0719E3265: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.88
6/11/2019	Aakash Gawande	Meals	0719E3266: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.13
6/11/2019	Adrian W Fowler	Meals	0719E3267: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
6/11/2019	Adrian W Fowler	Meals	0719E3268: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$33.85
6/11/2019	Adrian W Fowler	Meals	0719E3269: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.50
6/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3270: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.32
6/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3271: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.68
6/11/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3272: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.25
6/11/2019	AnnMarie Hassan	Meals	0719E3273: UBER EATS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$22.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 306 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	AnnMarie Hassan	Meals	0719E3274: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$30.70
6/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3275: MANVINDERPAL SINGH - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
6/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3276: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.52
6/11/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3277: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.11
6/11/2019	Daniel Ricardo Chomat	Meals	0719E3278: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.54
6/11/2019	Daniel Ricardo Chomat	Meals	0719E3279: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.47
6/11/2019	Dinishi Abayarathna	Meals	0719E3280: MISSTOMATOS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.99
6/11/2019	Dinishi Abayarathna	Meals	0719E3281: IAH E - YUME MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.46
6/11/2019	Jessica Burton	Meals	0719E3282: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.10
6/11/2019	Joshua Lee White	Public/Ground Transportation	0719E3283: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.13
6/11/2019	Joshua Lee White	Public/Ground Transportation	0719E3284: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.84

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 307 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Joshua Lee White	Meals	0719E3285: PHILZ COFFEE - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$8.08
6/11/2019	Kristin A Cheek	Meals	0719E3286: 2 BEANS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.27
6/11/2019	Riley Adler	Meals	0719E3287: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$28.55
6/11/2019	Riley Adler	Meals	0719E3288: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$39.59
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3289: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.30
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3290: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.60
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3291: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.55
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3292: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.52
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3293: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.92
6/11/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3294: LUKE'S LOBSTER - SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.07
6/11/2019	Tara Soni	Public/Ground Transportation	0719E3295: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 308 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Tara Soni	Public/Ground Transportation	0719E3296: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.29
6/11/2019	Tara Soni	Public/Ground Transportation	0719E3297: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.31
6/11/2019	Tara Soni	Meals	0719E3298: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/11/2019	Tara Soni	Meals	0719E3299: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.18
6/11/2019	Tara Soni	Meals	0719E3300: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.88
6/11/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3301: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.02
6/11/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3302: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.34
6/11/2019	Taylor Joy Smith	Meals	0719E3303: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$58.14
6/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3304: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.53
6/11/2019	Todd Jirovec	Public/Ground Transportation	0719E3305: MINH TRAN TAXI SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 309 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Todd Jirovec	Airfare	0719E3306: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/11).	\$350.02
6/11/2019	Todd Jirovec	Meals	0719E3307: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.66
6/11/2019	Todd Jirovec	Meals	0719E3308: BARTLETT HALL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.94
6/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3309: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.39
6/11/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3310: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.41
6/11/2019	Yurika Kristy Yoneda	Meals	0719E3311: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.12
6/11/2019	Yurika Kristy Yoneda	Meals	0719E3312: BLUE BOTTLE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.72
6/11/2019	Yurika Kristy Yoneda	Meals	0719E3313: ROOSTER & RICE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.02
6/12/2019	Aakash Gawande	Meals	0719E3314: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.45
6/12/2019	Aakash Gawande	Meals	0719E3315: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.01

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Page 310 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Aakash Gawande	Meals	0719E3316: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
6/12/2019	Adrian W Fowler	Meals	0719E3317: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.39
6/12/2019	Adrian W Fowler	Meals	0719E3318: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$85.45
6/12/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3319: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.33
6/12/2019	AnnMarie Hassan	Lodging	0719E3320: RITZ CARLTON SANFRANCISCO - LODGING WHILE TRAVELING REMOTELY - 6 NIGHTS STAY (06/08 - 06/13).	\$4,824.43
6/12/2019	AnnMarie Hassan	Meals	0719E3321: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.22
6/12/2019	AnnMarie Hassan	Meals	0719E3322: THE CHEESECAKE FACTORY, INC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.87
6/12/2019	Daniel Ricardo Chomat	Lodging	0719E3323: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/07 - 06/12).	\$2,032.75
6/12/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3324: BEREKET GEBREMEHARI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.60
6/12/2019	Daniel Ricardo Chomat	Meals	0719E3325: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 311 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Daniel Ricardo Chomat	Meals	0719E3326: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$5.06
6/12/2019	Daniel Ricardo Chomat	Meals	0719E3327: ANADALE SFO T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.48
6/12/2019	Daniel Ricardo Chomat	Airfare	0719E3328: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / MIAMI, FL (MIA) (06/12 - 06/16).	\$600.22
6/12/2019	Dinishi Abayarathna	Meals	0719E3329: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.21
6/12/2019	Dinishi Abayarathna	Meals	0719E3330: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.38
6/12/2019	Dinishi Abayarathna	Meals	0719E3331: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.37
6/12/2019	Jessica Burton	Meals	0719E3332: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.55
6/12/2019	Jessica Burton	Meals	0719E3333: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.37
6/12/2019	Joshua Lee White	Public/Ground Transportation	0719E3334: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.38
6/12/2019	Joshua Lee White	Meals	0719E3335: SPECIALTY'S CAFE AND BAKERY - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$5.31
6/12/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3336: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.90

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 312 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Mitchell Emerson Mendoza	Meals	0719E3337: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.84
6/12/2019	Mitchell Emerson Mendoza	Meals	0719E3338: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$60.60
6/12/2019	Mitchell Emerson Mendoza	Meals	0719E3339: BASK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.06
6/12/2019	Riley Adler	Meals	0719E3340: UBER EATS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.46
6/12/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3341: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.52
6/12/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3342: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.44
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3343: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.88
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3344: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.94
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3345: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.23
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3346: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.90
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3347: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.26
6/12/2019	Tara Soni	Public/Ground Transportation	0719E3348: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 313 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Tara Soni	Lodging	0719E3349: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/10 - 06/12) - PAID FOR J WHITE.	\$1,281.59
6/12/2019	Tara Soni	Meals	0719E3350: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/12/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3351: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.73
6/12/2019	Taylor Joy Smith	Meals	0719E3352: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$23.44
6/12/2019	Taylor Joy Smith	Meals	0719E3353: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.45
6/12/2019	Thomas Alexander Beauchemin	Meals	0719E3354: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.75
6/12/2019	Thomas Alexander Beauchemin	Meals	0719E3355: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.27
6/12/2019	Todd Jirovec	Meals	0719E3356: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
6/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3357: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.45
6/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3358: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.12
6/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3359: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.96

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 314 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3360: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.20
6/12/2019	Yurika Kristy Yoneda	Meals	0719E3361: WALGREEN 02521 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$23.00
6/12/2019	Yurika Kristy Yoneda	Meals	0719E3362: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
6/12/2019	Yurika Kristy Yoneda	Meals	0719E3363: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.00
6/12/2019	Yurika Kristy Yoneda	Meals	0719E3364: TRADER JOES 200 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.96
6/13/2019	Dinishi Abayarathna	Lodging	0719E3365: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/10 - 06/13).	\$1,776.48
6/13/2019	Aakash Gawande	Lodging	0719E3366: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/10 - 06/13).	\$1,557.47
6/13/2019	Aakash Gawande	Meals	0719E3367: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
6/13/2019	Aakash Gawande	Meals	0719E3368: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.28
6/13/2019	Adrian W Fowler	Lodging	0719E3369: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 4 NIGHTS STAY (06/09 - 06/13).	\$2,037.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 315 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Adrian W Fowler	Public/Ground Transportation	0719E3370: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.91
6/13/2019	Adrian W Fowler	Public/Ground Transportation	0719E3371: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.04
6/13/2019	Adrian W Fowler	Meals	0719E3372: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
6/13/2019	Adrian W Fowler	Meals	0719E3373: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.07
6/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3374: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.06
6/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3375: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.17
6/13/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3376: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.33
6/13/2019	AnnMarie Hassan	Meals	0719E3377: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.15
6/13/2019	AnnMarie Hassan	Meals	0719E3378: THE ORGANIC COUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$15.72
6/13/2019	AnnMarie Hassan	Meals	0719E3379: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$27.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 316 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	AnnMarie Hassan	Airfare	0719E3380: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (06/13 - 06/17).	\$657.36
6/13/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3381: EDWARD NG - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.60
6/13/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3382: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.18
6/13/2019	Dinishi Abayarathna	Meals	0719E3383: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.14
6/13/2019	Dinishi Abayarathna	Meals	0719E3384: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.01
6/13/2019	Jessica Burton	Meals	0719E3385: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.60
6/13/2019	Jessica Burton	Meals	0719E3386: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$23.71
6/13/2019	Jessica Burton	Meals	0719E3387: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$55.65
6/13/2019	Jessica Burton	Meals	0719E3388: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$19.05
6/13/2019	Joshua Lee White	Public/Ground Transportation	0719E3389: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.72
6/13/2019	Joshua Lee White	Meals	0719E3390: SPECIALTY'S CAFE AND BAKERY - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$8.90

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Page 317 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Joshua Lee White	Meals	0719E3391: GOLDEN GATE MEAT CO - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$9.01
6/13/2019	Kristin A Cheek	Public/Ground Transportation	0719E3392: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.25
6/13/2019	Kristin A Cheek	Public/Ground Transportation	0719E3393: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.72
6/13/2019	Kristin A Cheek	Public/Ground Transportation	0719E3394: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$100.99
6/13/2019	Kristin A Cheek	Airfare	0719E3395: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (06/13 - 06/14).	\$1,702.60
6/13/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3396: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.61
6/13/2019	Riley Adler	Lodging	0719E3397: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (06/09 - 06/13).	\$1,626.20
6/13/2019	Riley Adler	Public/Ground Transportation	0719E3398: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.67
6/13/2019	Riley Adler	Meals	0719E3399: EL PORTEO EMPANADAS - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.46
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E3400: PARK CENTRAL SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/10 - 06/13).	\$1,082.94

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Page 318 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3401: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.79
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E3402: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (DCA) (06/14).	\$547.00
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3403: SUSHI KINTA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.80
6/13/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3404: VINO VOLO - SFO 15 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.76
6/13/2019	Tara Soni	Lodging	0719E3405: PARK CENTRAL SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/10 - 06/13).	\$1,564.14
6/13/2019	Tara Soni	Public/Ground Transportation	0719E3406: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.89
6/13/2019	Tara Soni	Public/Ground Transportation	0719E3407: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.67
6/13/2019	Tara Soni	Public/Ground Transportation	0719E3408: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.31
6/13/2019	Tara Soni	Meals	0719E3409: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/13/2019	Tara Soni	Meals	0719E3410: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.35
6/13/2019	Tara Soni	Meals	0719E3411: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.57

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Page 319 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Tara Soni	Airfare	0719E3412: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO HOUSTON, TX (HOU) (06/13).	\$229.02
6/13/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3413: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.28
6/13/2019	Taylor Joy Smith	Meals	0719E3414: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.17
6/13/2019	Thomas Alexander Beauchemin	Lodging	0719E3415: COURTYARDS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/10 - 06/13).	\$1,233.93
6/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3416: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.06
6/13/2019	Thomas Alexander Beauchemin	Meals	0719E3417: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.09
6/13/2019	Thomas Alexander Beauchemin	Meals	0719E3418: URBAN TORTILLA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.91
6/13/2019	Thomas Alexander Beauchemin	Airfare	0719E3419: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / HOUSTON, TX (IAH) (06/13 - 06/16).	\$665.80
6/13/2019	Todd Jirovec	Lodging	0719E3420: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/11 - 06/13).	\$906.28
6/13/2019	Todd Jirovec	Public/Ground Transportation	0719E3421: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.99

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Page 320 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Todd Jirovec	Public/Ground Transportation	0719E3422: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.45
6/13/2019	Todd Jirovec	Public/Ground Transportation	0719E3423: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.08
6/13/2019	Todd Jirovec	Meals	0719E3424: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.55
6/13/2019	Todd Jirovec	Meals	0719E3425: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.98
6/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3426: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.39
6/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3427: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.65
6/13/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3428: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.62
6/13/2019	Yurika Kristy Yoneda	Meals	0719E3429: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.50
6/13/2019	Yurika Kristy Yoneda	Meals	0719E3430: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.77
6/13/2019	Yurika Kristy Yoneda	Meals	0719E3431: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.02
6/14/2019	Aakash Gawande	Public/Ground Transportation	0719E3432: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.20

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Page 321 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/14/2019	Adrian W Fowler	Public/Ground Transportation	0719E3433: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.18
6/14/2019	Adrian W Fowler	Meals	0719E3434: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
6/14/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3435: TAXI CREDIT CARD CORP - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.76
6/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3436: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
6/14/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3437: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.07
6/14/2019	Jessica Burton	Lodging	0719E3438: THE PALACE - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/09 - 06/14).	\$2,264.77
6/14/2019	Jessica Burton	Public/Ground Transportation	0719E3439: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.07
6/14/2019	Jessica Burton	Public/Ground Transportation	0719E3440: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.68
6/14/2019	Jessica Burton	Public/Ground Transportation	0719E3441: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
6/14/2019	Jessica Burton	Meals	0719E3442: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
6/14/2019	Jessica Burton	Meals	0719E3443: STEAK N SHAKE 2011 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.78

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Page 322 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/14/2019	Jessica Burton	Airfare	0719E3444: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / AUSTIN, TX (AUS) (06/14 - 06/16).	\$803.00
6/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E3445: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.96
6/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E3446: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.16
6/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E3447: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.82
6/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E3448: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.93
6/14/2019	Kristin A Cheek	Public/Ground Transportation	0719E3449: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.09
6/14/2019	Kristin A Cheek	Lodging	0719E3450: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/13 - 06/14).	\$510.65
6/14/2019	Kristin A Cheek	Meals	0719E3451: SFO SKYCLUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.93
6/14/2019	Kristin A Cheek	Meals	0719E3452: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.02
6/14/2019	Kristin A Cheek	Meals	0719E3453: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$42.68
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3454: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.54

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 323 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/14/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3455: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.22
6/14/2019	Tara Soni	Public/Ground Transportation	0719E3456: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.21
6/14/2019	Tara Soni	Meals	0719E3457: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.17
6/14/2019	Taylor Joy Smith	Lodging	0719E3458: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (06/09 - 06/14).	\$2,265.70
6/14/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3459: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.46
6/14/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3460: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.29
6/14/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3461: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.48
6/14/2019	Taylor Joy Smith	Meals	0719E3462: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.60
6/14/2019	Taylor Joy Smith	Airfare	0719E3463: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (06/14 - 06/16).	\$528.80
6/14/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3464: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.16
6/14/2019	Todd Jirovec	Meals	0719E3465: THE PLANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.98

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Page 324 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3466: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.99
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3467: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.48
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3468: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.24
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3469: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.99
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3470: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.46
6/14/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3471: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.56
6/14/2019	Yurika Kristy Yoneda	Meals	0719E3472: WHOLEFOODS MARKET/DLA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.49
6/14/2019	Yurika Kristy Yoneda	Airfare	0719E3473: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / LOS ANGELES, CA (LAX) (06/14 - 06/15).	\$279.51
6/15/2019	Jessica Burton	Public/Ground Transportation	0719E3474: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.33
6/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E3475: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.13
6/15/2019	Kristin A Cheek	Public/Ground Transportation	0719E3476: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$83.29

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Page 325 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/15/2019	Riley Adler	Parking	0719E3477: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING FOR PG&E.	\$312.00
6/15/2019	Riley Adler	Airfare	0719E3478: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - HOUSTON, TX (IAH) TO MINNEAPOLIS, MN (MSP) (06/15).	\$280.18
6/15/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3479: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.82
6/15/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3480: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.52
6/15/2019	Todd Jirovec	Airfare	0719E3481: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (06/15).	\$353.10
6/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3482: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.60
6/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3483: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.64
6/15/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3484: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.01
6/16/2019	Adrian W Fowler	Public/Ground Transportation	0719E3485: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.59
6/16/2019	Adrian W Fowler	Airfare	0719E3486: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (06/16).	\$447.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 326 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/16/2019	Adrian W Fowler	Meals	0719E3487: MSP AIRP PANDA EXPRESS PA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.95
6/16/2019	Adrian W Fowler	Meals	0719E3488: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.37
6/16/2019	Billy R Raley	Airfare	0719E3489: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (06/16 - 06/21).	(\$111.50)
6/16/2019	Daniel Ricardo Chomat	Meals	0719E3490: WENDY'S - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.43
6/16/2019	Daniel Ricardo Chomat	Meals	0719E3491: HAAGAN DAZ 4144 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$7.11
6/16/2019	Jessica Burton	Public/Ground Transportation	0719E3492: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.53
6/16/2019	Jessica Burton	Public/Ground Transportation	0719E3493: TAXI DRIVER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.20
6/16/2019	Jessica Burton	Meals	0719E3494: AUSTIN AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.28
6/16/2019	Joshua Lee White	Parking	0719E3495: DFW AIRPORT PARKING OBS - PARKING WHILE WORKING FOR PG&E.	\$48.00
6/16/2019	Kristin A Cheek	Public/Ground Transportation	0719E3496: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$109.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 327 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/16/2019	Kristin A Cheek	Airfare	0719E3497: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (06/16).	\$861.30
6/16/2019	Kristin A Cheek	Meals	0719E3498: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.07
6/16/2019	Thomas Alexander Beauchemin	Meals	0719E3499: POTBELLY-548-319 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.34
6/16/2019	Thomas Alexander Beauchemin	Meals	0719E3500: WENDY'S 9651 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.56
6/16/2019	Todd Jirovec	Public/Ground Transportation	0719E3501: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/16/2019	Todd Jirovec	Public/Ground Transportation	0719E3502: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3503: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.69
6/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3504: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.27
6/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3505: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.42
6/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3506: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.09
6/16/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3507: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.84

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 328 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Aakash Gawande	Public/Ground Transportation	0719E3508: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.17
6/17/2019	Aakash Gawande	Public/Ground Transportation	0719E3509: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.13
6/17/2019	Aakash Gawande	Airfare	0719E3510: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (06/17 - 06/20).	\$825.13
6/17/2019	Aakash Gawande	Meals	0719E3511: STARBUCKS WEST DAL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.41
6/17/2019	Aakash Gawande	Meals	0719E3512: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.91
6/17/2019	Aakash Gawande	Meals	0719E3513: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.39
6/17/2019	Adrian W Fowler	Public/Ground Transportation	0719E3514: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.78
6/17/2019	Adrian W Fowler	Meals	0719E3515: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.05
6/17/2019	Adrian W Fowler	Meals	0719E3516: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.50
6/17/2019	Adrian W Fowler	Meals	0719E3517: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.04

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Page 329 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Adrian W Fowler	Meals	0719E3518: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$155.92
6/17/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3519: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.10
6/17/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3520: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.63
6/17/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3521: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.04
6/17/2019	AnnMarie Hassan	Meals	0719E3522: CHIPOTLE MEXICAN GRILL US - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.61
6/17/2019	Billy R Raley	Public/Ground Transportation	0719E3523: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
6/17/2019	Billy R Raley	Meals	0719E3524: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.06
6/17/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3525: MOHAMMAD KHAN - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.45
6/17/2019	Daniel Ricardo Chomat	Meals	0719E3526: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
6/17/2019	Daniel Ricardo Chomat	Meals	0719E3527: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.60

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Page 330 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Daniel Ricardo Chomat	Meals	0719E3528: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.33
6/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3529: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$87.50
6/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3530: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.08
6/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3531: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.87
6/17/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3532: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.16
6/17/2019	Dinishi Abayarathna	Airfare	0719E3533: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (06/17 - 06/29).	\$595.42
6/17/2019	Dinishi Abayarathna	Meals	0719E3534: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.34
6/17/2019	Jessica Burton	Public/Ground Transportation	0719E3535: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.49
6/17/2019	Jessica Burton	Meals	0719E3536: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.16
6/17/2019	Jessica Burton	Meals	0719E3537: CHEESECAKE 34 OLO - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$49.40
6/17/2019	Jessica Burton	Meals	0719E3538: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$20.40

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Page 331 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Joshua Lee White	Meals	0719E3539: IN FLIGHT DEVICE FOR ONBO - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$8.99
6/17/2019	Joshua Lee White	Meals	0719E3540: WOODLANDS MARKET - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$19.77
6/17/2019	Kristin A Cheek	Public/Ground Transportation	0719E3541: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.26
6/17/2019	Kristin A Cheek	Meals	0719E3542: OZUMO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$60.06
6/17/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3543: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
6/17/2019	Paul Conboy	Public/Ground Transportation	0719E3544: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.20
6/17/2019	Paul Conboy	Airfare	0719E3545: UNITED ELEC TICKETNG - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (06/17) - % OF TOTAL.	\$240.70
6/17/2019	Riley Adler	Airfare	0719E3546: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - MINNEAPOLIS, MN (MSP) / SAN FRANCISCO, CA (SFO) (06/17 - 06/20).	\$562.21
6/17/2019	Riley Adler	Meals	0719E3547: MINNEAPOLIS AIRPORT - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.98
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3548: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.11

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Page 332 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3549: EINSTEIN BAGELS DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.20
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3550: SUSHI KINTA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.80
6/17/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3551: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.49
6/17/2019	Tara Soni	Public/Ground Transportation	0719E3552: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.63
6/17/2019	Tara Soni	Public/Ground Transportation	0719E3553: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.13
6/17/2019	Tara Soni	Public/Ground Transportation	0719E3554: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.48
6/17/2019	Tara Soni	Public/Ground Transportation	0719E3555: AMERICAN TRAFFIC SOLUTION - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TOLL / ROAD CHARGES.	\$7.75
6/17/2019	Tara Soni	Airfare	0719E3556: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (06/17 - 06/20).	\$605.06
6/17/2019	Tara Soni	Meals	0719E3557: EINSTEIN BAGELS DFW - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.55
6/17/2019	Tara Soni	Meals	0719E3558: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.45

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Page 333 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3559: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.48
6/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3560: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.89
6/17/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3561: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.93
6/17/2019	Taylor Joy Smith	Meals	0719E3562: PEETS COFFEE OAK AIRPORT TERMINAL 1 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.11
6/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3563: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.74
6/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3564: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.44
6/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3565: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.05
6/17/2019	Thomas Alexander Beauchemin	Meals	0719E3566: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.21
6/17/2019	Thomas Alexander Beauchemin	Meals	0719E3567: AKIKO'S SUSHI BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$65.82
6/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3568: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.16
6/17/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3569: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.19

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Page 334 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/17/2019	Yurika Kristy Yoneda	Meals	0719E3570: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/17/2019	Yurika Kristy Yoneda	Meals	0719E3571: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.95
6/17/2019	Yurika Kristy Yoneda	Meals	0719E3572: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$47.70
6/17/2019	Yurika Kristy Yoneda	Meals	0719E3573: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.11
6/18/2019	Aakash Gawande	Meals	0719E3574: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.78
6/18/2019	Aakash Gawande	Meals	0719E3575: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.39
6/18/2019	Adrian W Fowler	Meals	0719E3576: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
6/18/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3577: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.02
6/18/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3578: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.13
6/18/2019	AnnMarie Hassan	Meals	0719E3579: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.58
6/18/2019	Billy R Raley	Public/Ground Transportation	0719E3580: SBUX09219 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 335 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Billy R Raley	Meals	0719E3581: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$63.17
6/18/2019	Billy R Raley	Meals	0719E3582: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$50.23
6/18/2019	Daniel Ricardo Chomat	Meals	0719E3583: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.40
6/18/2019	Daniel Ricardo Chomat	Meals	0719E3584: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.07
6/18/2019	Daniel Ricardo Chomat	Meals	0719E3585: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.58
6/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3586: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.86
6/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3587: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.95
6/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3588: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.39
6/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3589: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.20
6/18/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3590: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.78
6/18/2019	Dinishi Abayarathna	Meals	0719E3591: IAH CS CIBO EXPRESS BRIDG - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 336 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Dinishi Abayarathna	Meals	0719E3592: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.81
6/18/2019	Jessica Burton	Public/Ground Transportation	0719E3593: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.23
6/18/2019	Jessica Burton	Meals	0719E3594: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
6/18/2019	Jessica Burton	Meals	0719E3595: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
6/18/2019	Jessica Burton	Meals	0719E3596: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.90
6/18/2019	Joshua Lee White	Meals	0719E3597: WORLD FAMOUS SEARS FIN - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$23.40
6/18/2019	Joshua Lee White	Meals	0719E3598: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$46.36
6/18/2019	Joshua Lee White	Meals	0719E3599: BUCKHORN - MEAL WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$21.02
6/18/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3600: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.80
6/18/2019	Mitchell Emerson Mendoza	Meals	0719E3601: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.80
6/18/2019	Paul Conboy	Meals	0719E3602: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.94
6/18/2019	Rachel M Ehsan	Public/Ground Transportation	0719E3603: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 337 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Riley Adler	Meals	0719E3604: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.60
6/18/2019	Riley Adler	Meals	0719E3605: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$115.48
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3606: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.45
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3607: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.27
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3608: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.59
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3609: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.31
6/18/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3610: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.31
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3611: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.64
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3612: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3613: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.05
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3614: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 338 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3615: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.74
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3616: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.16
6/18/2019	Tara Soni	Public/Ground Transportation	0719E3617: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.06
6/18/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3618: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.32
6/18/2019	Taylor Joy Smith	Meals	0719E3619: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$30.12
6/18/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3620: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.25
6/18/2019	Thomas Alexander Beauchemin	Meals	0719E3621: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.10
6/18/2019	Thomas Alexander Beauchemin	Meals	0719E3622: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.25
6/18/2019	Todd Jirovec	Public/Ground Transportation	0719E3623: COMFORT1037 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.12
6/18/2019	Todd Jirovec	Airfare	0719E3624: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/18).	\$350.02
6/18/2019	Todd Jirovec	Meals	0719E3625: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 339 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3626: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.49
6/18/2019	Yurika Kristy Yoneda	Meals	0719E3627: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.11
6/19/2019	Aakash Gawande	Meals	0719E3628: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.25
6/19/2019	Aakash Gawande	Meals	0719E3629: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.01
6/19/2019	Adrian W Fowler	Public/Ground Transportation	0719E3630: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.80
6/19/2019	Adrian W Fowler	Meals	0719E3631: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.98
6/19/2019	Adrian W Fowler	Meals	0719E3632: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$48.32
6/19/2019	Adrian W Fowler	Meals	0719E3633: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.58
6/19/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3634: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.83
6/19/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3635: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.51
6/19/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3636: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.33

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Page 340 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3637: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.62
6/19/2019	AnnMarie Hassan	Lodging	0719E3638: COURTYARD SAN FRANCISCO UNION SQUARE - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/17 - 06/20).	\$1,243.64
6/19/2019	AnnMarie Hassan	Meals	0719E3639: SBUX09222 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.05
6/19/2019	AnnMarie Hassan	Meals	0719E3640: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$23.54
6/19/2019	AnnMarie Hassan	Meals	0719E3641: E TUTTO QUA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.40
6/19/2019	Billy R Raley	Meals	0719E3642: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.34
6/19/2019	Daniel Ricardo Chomat	Meals	0719E3643: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.25
6/19/2019	Daniel Ricardo Chomat	Meals	0719E3644: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.40
6/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3645: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.16
6/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3646: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.32
6/19/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3647: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$98.27

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Page 341 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	Jessica Burton	Meals	0719E3648: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$20.68
6/19/2019	Joshua Lee White	Public/Ground Transportation	0719E3649: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.87
6/19/2019	Joshua Lee White	Public/Ground Transportation	0719E3650: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.17
6/19/2019	Joshua Lee White	Meals	0719E3651: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$17.29
6/19/2019	Joshua Lee White	Meals	0719E3652: WOODLANDS MARKET - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$15.58
6/19/2019	Joshua Lee White	Meals	0719E3653: BARTLETT HALL - MEAL WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$28.00
6/19/2019	Kristin A Cheek	Public/Ground Transportation	0719E3654: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.99
6/19/2019	Kristin A Cheek	Meals	0719E3655: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.96
6/19/2019	Kristin A Cheek	Meals	0719E3656: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.28
6/19/2019	Kristin A Cheek	Meals	0719E3657: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.83
6/19/2019	Kristin A Cheek	Meals	0719E3658: THE PALACE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$142.18
6/19/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	0719E3659: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 342 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	Mitchell Emerson Mendoza	Meals	0719E3660: TST* HORSEFEATHER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.11
6/19/2019	Paul Conboy	Meals	0719E3661: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.92
6/19/2019	Rachel M Ehsan	Public/Ground Transportation	0719E3662: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.10
6/19/2019	Riley Adler	Meals	0719E3663: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.60
6/19/2019	Riley Adler	Meals	0719E3664: WOODLANDS MARKET - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.07
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3665: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.65
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3666: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.75
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3667: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.28
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3668: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.15
6/19/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3669: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.67
6/19/2019	Tara Soni	Public/Ground Transportation	0719E3670: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.04

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 343 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	Tara Soni	Public/Ground Transportation	0719E3671: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.91
6/19/2019	Tara Soni	Public/Ground Transportation	0719E3672: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.27
6/19/2019	Tara Soni	Public/Ground Transportation	0719E3673: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.55
6/19/2019	Tara Soni	Public/Ground Transportation	0719E3674: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.65
6/19/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3675: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.11
6/19/2019	Taylor Joy Smith	Meals	0719E3676: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.10
6/19/2019	Taylor Joy Smith	Meals	0719E3677: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$36.80
6/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3678: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.49
6/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3679: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.86
6/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3680: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.06
6/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3681: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.49
6/19/2019	Thomas Alexander Beauchemin	Meals	0719E3682: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.55

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Page 344 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	Thomas Alexander Beauchemin	Meals	0719E3683: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.95
6/19/2019	Thomas Alexander Beauchemin	Meals	0719E3684: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.11
6/19/2019	Todd Jirovec	Lodging	0719E3685: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/18 - 06/19).	\$406.55
6/19/2019	Todd Jirovec	Public/Ground Transportation	0719E3686: SYED AFZAL - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.30
6/19/2019	Todd Jirovec	Public/Ground Transportation	0719E3687: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/19/2019	Todd Jirovec	Public/Ground Transportation	0719E3688: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.46
6/19/2019	Todd Jirovec	Meals	0719E3689: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.20
6/19/2019	Todd Jirovec	Meals	0719E3690: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.36
6/19/2019	Todd Jirovec	Airfare	0719E3691: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (06/19).	\$323.71
6/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3692: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 345 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3693: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.90
6/19/2019	Yurika Kristy Yoneda	Public/Ground Transportation	0719E3694: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.30
6/20/2019	Dinishi Abayarathna	Lodging	0719E3695: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/17 - 06/20).	\$1,292.69
6/20/2019	Aakash Gawande	Lodging	0719E3696: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/17 - 06/20).	\$1,244.10
6/20/2019	Aakash Gawande	Public/Ground Transportation	0719E3697: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.10
6/20/2019	Aakash Gawande	Meals	0719E3698: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.50
6/20/2019	Aakash Gawande	Meals	0719E3699: BURGER JOINT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.48
6/20/2019	Adrian W Fowler	Public/Ground Transportation	0719E3700: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.74
6/20/2019	Adrian W Fowler	Public/Ground Transportation	0719E3701: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.06
6/20/2019	Adrian W Fowler	Public/Ground Transportation	0719E3702: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.35
6/20/2019	Adrian W Fowler	Meals	0719E3703: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65

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Page 346 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Adrian W Fowler	Meals	0719E3704: ROSIE'S - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.00
6/20/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3705: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.68
6/20/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3706: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.03
6/20/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3707: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.32
6/20/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3708: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.64
6/20/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3709: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.19
6/20/2019	AnnMarie Hassan	Airfare	0719E3710: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (06/20 - 06/23).	\$613.41
6/20/2019	Billy R Raley	Meals	0719E3711: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.00
6/20/2019	Billy R Raley	Meals	0719E3712: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.76
6/20/2019	Billy R Raley	Meals	0719E3713: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$58.74
6/20/2019	Daniel Ricardo Chomat	Lodging	0719E3714: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (06/16 - 06/20).	\$1,879.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 347 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3715: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.17
6/20/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3716: LUXOR - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.55
6/20/2019	Daniel Ricardo Chomat	Airfare	0719E3717: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW ORLEANS, LA (MSY) (06/20 - 06/23).	\$969.32
6/20/2019	Daniel Ricardo Chomat	Meals	0719E3718: TGI FRIDAY'S - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$19.00
6/20/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3719: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.01
6/20/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3720: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.39
6/20/2019	Dinishi Abayarathna	Airfare	0719E3721: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEW YORK, NY (JFK) (06/20 - 06/24).	\$568.59
6/20/2019	Dinishi Abayarathna	Meals	0719E3722: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.72
6/20/2019	Jessica Burton	Lodging	0719E3723: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (06/16 - 06/20).	\$1,626.20
6/20/2019	Jessica Burton	Public/Ground Transportation	0719E3724: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.85
6/20/2019	Jessica Burton	Public/Ground Transportation	0719E3725: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.93

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Page 348 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Jessica Burton	Meals	0719E3726: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$22.85
6/20/2019	Jessica Burton	Meals	0719E3727: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$25.04
6/20/2019	Jessica Burton	Meals	0719E3728: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$25.45
6/20/2019	Jessica Burton	Airfare	0719E3729: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO AUSTIN, TX (AUS) (06/20).	\$387.53
6/20/2019	Joshua Lee White	Lodging	0719E3730: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/17 - 06/20).	\$1,047.88
6/20/2019	Joshua Lee White	Public/Ground Transportation	0719E3731: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$83.09
6/20/2019	Joshua Lee White	Meals	0719E3732: ONIGILLY - 3 - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$11.17
6/20/2019	Kristin A Cheek	Public/Ground Transportation	0719E3733: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.35
6/20/2019	Kristin A Cheek	Public/Ground Transportation	0719E3734: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.11
6/20/2019	Kristin A Cheek	Lodging	0719E3735: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (06/16 - 06/20).	\$1,725.14
6/20/2019	Kristin A Cheek	Meals	0719E3736: CVS/PHARMACY 10035 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.36

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Page 349 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Kristin A Cheek	Airfare	0719E3737: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (06/20).	\$856.30
6/20/2019	Mitchell Emerson Mendoza	Meals	0719E3738: BASK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$138.16
6/20/2019	Paul Conboy	Meals	0719E3739: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$28.25
6/20/2019	Riley Adler	Lodging	0719E3740: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/17 - 06/20).	\$1,292.69
6/20/2019	Riley Adler	Public/Ground Transportation	0719E3741: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.32
6/20/2019	Riley Adler	Public/Ground Transportation	0719E3742: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$160.00
6/20/2019	Riley Adler	Public/Ground Transportation	0719E3743: ZOLBOOS LIMO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$80.00
6/20/2019	Riley Adler	Meals	0719E3744: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.60
6/20/2019	Riley Adler	Meals	0719E3745: ONIGILLY - 3 - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.47
6/20/2019	Riley Adler	Parking	0719E3746: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING FOR PG&E.	\$99.00

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Page 350 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E3747: PARK CENTRAL SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/17 - 06/20).	\$1,082.94
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3748: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.03
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3749: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.10
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3750: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.03
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3751: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.60
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3752: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.51
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3753: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.11
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3754: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.55
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3755: WAKABA T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.75
6/20/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3756: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$50.87
6/20/2019	Tara Soni	Lodging	0719E3757: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/17 - 06/20).	\$1,319.83

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Page 351 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Tara Soni	Public/Ground Transportation	0719E3758: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.10
6/20/2019	Tara Soni	Public/Ground Transportation	0719E3759: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.73
6/20/2019	Tara Soni	Public/Ground Transportation	0719E3760: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.41
6/20/2019	Tara Soni	Public/Ground Transportation	0719E3761: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.94
6/20/2019	Tara Soni	Public/Ground Transportation	0719E3762: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
6/20/2019	Tara Soni	Meals	0719E3763: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/20/2019	Tara Soni	Meals	0719E3764: ONIGILLY - 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.68
6/20/2019	Tara Soni	Meals	0719E3765: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.57
6/20/2019	Taylor Joy Smith	Lodging	0719E3766: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/17 - 06/20).	\$1,219.65
6/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3767: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.50
6/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3768: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.14

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Page 352 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3769: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.17
6/20/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3770: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.32
6/20/2019	Taylor Joy Smith	Meals	0719E3771: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$16.76
6/20/2019	Taylor Joy Smith	Meals	0719E3772: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$15.85
6/20/2019	Taylor Joy Smith	Airfare	0719E3773: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / DALLAS, TX (DFW) (06/20 - 06/23).	\$605.06
6/20/2019	Thomas Alexander Beauchemin	Lodging	0719E3774: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (06/16 - 06/20).	\$1,626.20
6/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3775: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.11
6/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3776: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.19
6/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3777: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.18
6/20/2019	Thomas Alexander Beauchemin	Meals	0719E3778: FRONT DOOR CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.68
6/20/2019	Thomas Alexander Beauchemin	Meals	0719E3779: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$12.48

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Page 353 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/20/2019	Thomas Alexander Beauchemin	Airfare	0719E3780: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / NEWARK, NJ (EWR) (06/20 - 06/23).	\$788.30
6/21/2019	Aakash Gawande	Public/Ground Transportation	0719E3781: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.17
6/21/2019	Adrian W Fowler	Lodging	0719E3782: LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (06/16 - 06/21).	\$2,093.28
6/21/2019	Adrian W Fowler	Public/Ground Transportation	0719E3783: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.63
6/21/2019	Adrian W Fowler	Public/Ground Transportation	0719E3784: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.27
6/21/2019	Adrian W Fowler	Public/Ground Transportation	0719E3785: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.51
6/21/2019	Adrian W Fowler	Meals	0719E3786: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.90
6/21/2019	Adrian W Fowler	Airfare	0719E3787: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (06/21).	\$504.14
6/21/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3788: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.35
6/21/2019	AnnMarie Hassan	Meals	0719E3789: FARMER BROWN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.91

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Page 354 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/21/2019	Billy R Raley	Lodging	0719E3790: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 DAYS STAY (06/16 - 06/21).	\$1,906.39
6/21/2019	Billy R Raley	Public/Ground Transportation	0719E3791: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00
6/21/2019	Billy R Raley	Public/Ground Transportation	0719E3792: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.26
6/21/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3793: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.90
6/21/2019	Jessica Burton	Public/Ground Transportation	0719E3794: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.12
6/21/2019	Joshua Lee White	Lodging	0719E3795: FOUR POINTS HOTELS BY SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/20 - 06/21).	\$171.20
6/21/2019	Joshua Lee White	Meals	0719E3796: STARBUCKS TERM A+SJC - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$13.58
6/21/2019	Joshua Lee White	Meals	0719E3797: UBER - MEAL WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$37.22
6/21/2019	Joshua Lee White	Parking	0719E3798: DFWPARKING - PARKING WHILE WORKING FOR PG&E.	\$4.00
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3799: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.71
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3800: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.77

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Page 355 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3801: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.55
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3802: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$112.09
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3803: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.91
6/21/2019	Kristin A Cheek	Public/Ground Transportation	0719E3804: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.44
6/21/2019	Paul Conboy	Lodging	0719E3805: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (06/17 - 06/21).	\$1,841.64
6/21/2019	Paul Conboy	Public/Ground Transportation	0719E3806: HERBERT ETIM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.70
6/21/2019	Paul Conboy	Meals	0719E3807: THE LUXURY COLLECTION - MEALS WHILE WORKING REMOTELY - DINNER - SELF.	\$62.08
6/21/2019	Paul Conboy	Airfare	0719E3808: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DENVER, CO (DEN) (06/21).	\$177.19
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3809: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.36
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3810: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.86
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3811: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.12

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Page 356 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3812: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.24
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3813: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.13
6/21/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3814: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.15
6/21/2019	Tara Soni	Public/Ground Transportation	0719E3815: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.80
6/21/2019	Tara Soni	Public/Ground Transportation	0719E3816: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.60
6/21/2019	Tara Soni	Public/Ground Transportation	0719E3817: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.56
6/21/2019	Tara Soni	Public/Ground Transportation	0719E3818: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.57
6/21/2019	Tara Soni	Meals	0719E3819: SUSIE CAKES FREMONT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.64
6/21/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3820: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.03
6/22/2019	Adrian W Fowler	Public/Ground Transportation	0719E3821: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.47
6/22/2019	Adrian W Fowler	Meals	0719E3822: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.96
6/22/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3823: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 357 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3824: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/22/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3825: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/22/2019	Tara Soni	Public/Ground Transportation	0719E3826: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.46
6/22/2019	Todd Jirovec	Public/Ground Transportation	0719E3827: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/22/2019	Todd Jirovec	Public/Ground Transportation	0719E3828: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/23/2019	Adrian W Fowler	Public/Ground Transportation	0719E3829: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/23/2019	Adrian W Fowler	Public/Ground Transportation	0719E3830: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.93
6/23/2019	Adrian W Fowler	Airfare	0719E3831: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (06/23).	\$447.44
6/23/2019	Adrian W Fowler	Meals	0719E3832: WALGREEN CO 890 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.17
6/23/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3833: THANH CHU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 358 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/23/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3834: DFW CAB AND SHUTTLE SERVI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.00
6/23/2019	Daniel Ricardo Chomat	Meals	0719E3835: MARRIOTT HOTELS & RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.07
6/23/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3836: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.80
6/23/2019	Jessica Burton	Airfare	0719E3837: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - AUSTIN, TX (AUS) TO SAN FRANCISCO, CA (SFO) (06/23).	\$357.50
6/23/2019	Jessica Burton	Meals	0719E3838: WESTIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.05
6/23/2019	Joshua Lee White	Parking	0719E3839: DFW AIRPORT PARKING OBS - PARKING WHILE WORKING FOR PG&E.	\$48.00
6/23/2019	Paul Conboy	Airfare	0719E3840: UNITED - ECONOMY (ROUNDTRIP) AIRFARE - DENVER, CO (DEN) TO BOSTON, MA (BOS) (06/23).	\$356.30
6/23/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3841: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.88
6/23/2019	Tara Soni	Public/Ground Transportation	0719E3842: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.28
6/23/2019	Tara Soni	Public/Ground Transportation	0719E3843: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 359 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/23/2019	Tara Soni	Public/Ground Transportation	0719E3844: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
6/23/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3845: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.21
6/24/2019	Adrian W Fowler	Public/Ground Transportation	0719E3846: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$76.43
6/24/2019	Adrian W Fowler	Public/Ground Transportation	0719E3847: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.79
6/24/2019	Adrian W Fowler	Public/Ground Transportation	0719E3848: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.31
6/24/2019	Adrian W Fowler	Meals	0719E3849: QDOBA 04 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.39
6/24/2019	Adrian W Fowler	Meals	0719E3850: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.35
6/24/2019	Adrian W Fowler	Meals	0719E3851: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.58
6/24/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3852: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.67
6/24/2019	AnnMarie Hassan	Meals	0719E3853: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.84
6/24/2019	Billy R Raley	Public/Ground Transportation	0719E3854: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 360 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/24/2019	Billy R Raley	Public/Ground Transportation	0719E3855: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.03
6/24/2019	Billy R Raley	Airfare	0719E3856: DELTA - ECONOMY (ROUNDTrip) AIRFARE - REDUCED FROM BUSINESS - ATLANTA, GA (ATL) / SAN FRANCISCO, CA (SFO) (06/24 - 06/28).	\$818.21
6/24/2019	Billy R Raley	Meals	0719E3857: FOOD FAIR MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.53
6/24/2019	Billy R Raley	Meals	0719E3858: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.88
6/24/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3859: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.19
6/24/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3860: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$76.41
6/24/2019	Daniel Ricardo Chomat	Meals	0719E3861: GROVE DFW DUNKIN DONUTS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.13
6/24/2019	Daniel Ricardo Chomat	Meals	0719E3862: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.41
6/24/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3863: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.32
6/24/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3864: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 361 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/24/2019	Dinishi Abayarathna	Meals	0719E3865: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.21
6/24/2019	Dinishi Abayarathna	Meals	0719E3866: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.84
6/24/2019	Jessica Burton	Public/Ground Transportation	0719E3867: GOVIN LAMA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.84
6/24/2019	Jessica Burton	Meals	0719E3868: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.95
6/24/2019	Jessica Burton	Meals	0719E3869: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$50.54
6/24/2019	Joshua Lee White	Public/Ground Transportation	0719E3870: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.74
6/24/2019	Joshua Lee White	Airfare	0719E3871: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DAL) / SAN FRANCISCO, CA (SFO) (06/24 - 06/27).	\$484.52
6/24/2019	Joshua Lee White	Meals	0719E3872: STARBUCKS GATE A20 DFW - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$10.50
6/24/2019	Joshua Lee White	Meals	0719E3873: WOODLANDS MARKET - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$19.62
6/24/2019	Riley Adler	Airfare	0719E3874: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - MINNEAPOLIS, MN (MSP) TO SAN FRANCISCO, CA (SFO) (06/24).	\$204.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 362 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3875: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.00
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E3876: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.69
6/24/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E3877: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/24).	\$484.52
6/24/2019	Tara Soni	Public/Ground Transportation	0719E3878: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.49
6/24/2019	Tara Soni	Public/Ground Transportation	0719E3879: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.54
6/24/2019	Tara Soni	Airfare	0719E3880: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - DALLAS, TX (DFW) / SAN FRANCISCO, CA (SFO) (06/24 - 06/27).	\$484.52
6/24/2019	Tara Soni	Meals	0719E3881: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.09
6/24/2019	Tara Soni	Meals	0719E3882: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.07
6/24/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3883: SONNY HUANG - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.00
6/24/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3884: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.15
6/24/2019	Taylor Joy Smith	Meals	0719E3885: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 363 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/24/2019	Taylor Joy Smith	Meals	0719E3886: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.03
6/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3887: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$96.87
6/24/2019	Thomas Alexander Beauchemin	Meals	0719E3888: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.70
6/24/2019	Thomas Alexander Beauchemin	Meals	0719E3889: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.41
6/24/2019	Thomas Alexander Beauchemin	Meals	0719E3890: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.34
6/25/2019	Adrian W Fowler	Meals	0719E3891: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.42
6/25/2019	Adrian W Fowler	Meals	0719E3892: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.34
6/25/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3893: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.97
6/25/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3894: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.36
6/25/2019	AnnMarie Hassan	Meals	0719E3895: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$43.00
6/25/2019	AnnMarie Hassan	Meals	0719E3896: T.Y.P. RESTAURANT GROUP, INC. - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$44.75

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Page 364 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	AnnMarie Hassan	Meals	0719E3897: E TUTTO QUA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.00
6/25/2019	Billy R Raley	Public/Ground Transportation	0719E3898: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
6/25/2019	Billy R Raley	Public/Ground Transportation	0719E3899: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.77
6/25/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3900: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.06
6/25/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3901: FLYHWHEEL TAXI CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
6/25/2019	Daniel Ricardo Chomat	Meals	0719E3902: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.75
6/25/2019	Daniel Ricardo Chomat	Meals	0719E3903: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.45
6/25/2019	Daniel Ricardo Chomat	Meals	0719E3904: DOMINOS 7764 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.00
6/25/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3905: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.60
6/25/2019	Dinishi Abayarathna	Meals	0719E3906: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.08
6/25/2019	Dinishi Abayarathna	Meals	0719E3907: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.56

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Page 365 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Jessica Burton	Public/Ground Transportation	0719E3908: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.58
6/25/2019	Jessica Burton	Meals	0719E3909: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.40
6/25/2019	Jessica Burton	Meals	0719E3910: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$32.45
6/25/2019	Joshua Lee White	Public/Ground Transportation	0719E3911: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.05
6/25/2019	Joshua Lee White	Meals	0719E3912: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$13.71
6/25/2019	Joshua Lee White	Meals	0719E3913: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$17.49
6/25/2019	Joshua Lee White	Meals	0719E3914: SBUX05431 - MEAL WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$11.50
6/25/2019	Riley Adler	Public/Ground Transportation	0719E3915: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.79
6/25/2019	Riley Adler	Meals	0719E3916: PORTICO I - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.03
6/25/2019	Riley Adler	Meals	0719E3917: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.28
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3918: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 366 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3919: TRAVEL TRADERS 3098 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.25
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3920: PINKBERRY - A17 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.58
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3921: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.91
6/25/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3922: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.23
6/25/2019	Tara Soni	Public/Ground Transportation	0719E3923: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.10
6/25/2019	Tara Soni	Meals	0719E3924: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$13.02
6/25/2019	Tara Soni	Meals	0719E3925: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.43
6/25/2019	Tara Soni	Meals	0719E3926: UNO DOS TACO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.28
6/25/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3927: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.09
6/25/2019	Taylor Joy Smith	Meals	0719E3928: CALIF PIZZA KITCHEN 254 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$74.69
6/25/2019	Taylor Joy Smith	Meals	0719E3929: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$21.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 367 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Taylor Joy Smith	Meals	0719E3930: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$22.80
6/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3931: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.59
6/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3932: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.20
6/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3933: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.51
6/25/2019	Thomas Alexander Beauchemin	Meals	0719E3934: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.93
6/25/2019	Thomas Alexander Beauchemin	Meals	0719E3935: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.42
6/26/2019	Adrian W Fowler	Meals	0719E3936: CORNER BAKERY CAFE 1584 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.65
6/26/2019	Adrian W Fowler	Meals	0719E3937: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$24.14
6/26/2019	Adrian W Fowler	Meals	0719E3938: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$154.28
6/26/2019	Adrian W Fowler	Meals	0719E3939: THE PUB AT GHIRARDELLI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - PWC TEAM.	\$153.68

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 368 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3940: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.20
6/26/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3941: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.24
6/26/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3942: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.04
6/26/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3943: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/26/2019	AnnMarie Hassan	Meals	0719E3944: OSHA THAI RESTAURANT & BA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$97.77
6/26/2019	Billy R Raley	Meals	0719E3945: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.84
6/26/2019	Billy R Raley	Meals	0719E3946: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.58
6/26/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3947: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.35
6/26/2019	Dinishi Abayarathna	Meals	0719E3948: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.34
6/26/2019	Joshua Lee White	Public/Ground Transportation	0719E3949: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.34
6/26/2019	Joshua Lee White	Meals	0719E3950: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$9.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 369 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	Kristin A Cheek	Public/Ground Transportation	0719E3951: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$130.16
6/26/2019	Kristin A Cheek	Public/Ground Transportation	0719E3952: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.40
6/26/2019	Kristin A Cheek	Airfare	0719E3953: JETBLUE - ECONOMY (ONE WAY) AIRFARE - REDUCED - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (06/26).	\$721.30
6/26/2019	Riley Adler	Meals	0719E3954: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$50.32
6/26/2019	Riley Adler	Meals	0719E3955: PRESSED - MEALS WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.12
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3956: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.73
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3957: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3958: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.55
6/26/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E3959: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.08
6/26/2019	Tara Soni	Public/Ground Transportation	0719E3960: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.86

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 370 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	Tara Soni	Public/Ground Transportation	0719E3961: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.90
6/26/2019	Tara Soni	Public/Ground Transportation	0719E3962: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.94
6/26/2019	Tara Soni	Meals	0719E3963: BARRYS BAY AREA LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.85
6/26/2019	Tara Soni	Meals	0719E3964: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.16
6/26/2019	Tara Soni	Meals	0719E3965: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.98
6/26/2019	Taylor Joy Smith	Public/Ground Transportation	0719E3966: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.73
6/26/2019	Taylor Joy Smith	Meals	0719E3967: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$26.25
6/26/2019	Taylor Joy Smith	Meals	0719E3968: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$24.10
6/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3969: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
6/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3970: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.99
6/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3971: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 371 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E3972: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.13
6/26/2019	Thomas Alexander Beauchemin	Meals	0719E3973: PRESSED - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.68
6/26/2019	Thomas Alexander Beauchemin	Meals	0719E3974: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.38
6/26/2019	Thomas Alexander Beauchemin	Meals	0719E3975: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.42
6/26/2019	Todd Jirovec	Public/Ground Transportation	0719E3976: HIRA SHRESTHA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.46
6/26/2019	Todd Jirovec	Airfare	0719E3977: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (06/26).	\$401.49
6/27/2019	Dinishi Abayarathna	Lodging	0719E3978: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/24 - 06/27).	\$1,236.77
6/27/2019	Adrian W Fowler	Lodging	0719E3979: THE LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E - 5 NIGHTS STAY (06/23 - 06/27).	\$1,700.91
6/27/2019	Adrian W Fowler	Public/Ground Transportation	0719E3980: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.05
6/27/2019	Adrian W Fowler	Meals	0719E3981: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.97

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Page 372 of 385

Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Adrian W Fowler	Meals	0719E3982: BUCKHORN GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.88
6/27/2019	Adrian W Fowler	Airfare	0719E3983: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (DCA) (06/27).	\$451.48
6/27/2019	AnnMarie Hassan	Lodging	0719E3984: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 4 NIGHTS STAY (06/23 - 06/27).	\$1,419.47
6/27/2019	AnnMarie Hassan	Public/Ground Transportation	0719E3985: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.66
6/27/2019	AnnMarie Hassan	Meals	0719E3986: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$22.62
6/27/2019	Billy R Raley	Public/Ground Transportation	0719E3987: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.76
6/27/2019	Billy R Raley	Public/Ground Transportation	0719E3988: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.88
6/27/2019	Billy R Raley	Public/Ground Transportation	0719E3989: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.07
6/27/2019	Daniel Ricardo Chomat	Lodging	0719E3990: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/24 - 06/27).	\$1,304.23
6/27/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3991: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.90

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 373 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Daniel Ricardo Chomat	Public/Ground Transportation	0719E3992: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.74
6/27/2019	Daniel Ricardo Chomat	Meals	0719E3993: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.45
6/27/2019	Daniel Ricardo Chomat	Meals	0719E3994: BUCKHORN GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.49
6/27/2019	Daniel Ricardo Chomat	Meals	0719E3995: BURGER KING - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.05
6/27/2019	Daniel Ricardo Chomat	Airfare	0719E3996: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / JACKSONVILLE, FL (JAX) (06/27 - 06/30).	\$461.20
6/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3997: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.05
6/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3998: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.63
6/27/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E3999: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.84
6/27/2019	Dinishi Abayarathna	Meals	0719E4000: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.00
6/27/2019	Jessica Burton	Meals	0719E4001: WESTIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.62
6/27/2019	Jessica Burton	Meals	0719E4002: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$49.71

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Page 374 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Joshua Lee White	Lodging	0719E4003: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/24 - 06/27).	\$1,076.53
6/27/2019	Joshua Lee White	Public/Ground Transportation	0719E4004: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.76
6/27/2019	Joshua Lee White	Meals	0719E4005: SPRIG CAFE - MEAL WHILE WORKING AT PG&E - BREAKFAST - SELF.	\$9.83
6/27/2019	Joshua Lee White	Meals	0719E4006: WOODLANDS MARKET - MEAL WHILE WORKING AT PG&E - LUNCH - SELF.	\$26.60
6/27/2019	Joshua Lee White	Meals	0719E4007: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY AT PG&E - DINNER - SELF.	\$14.92
6/27/2019	Kristin A Cheek	Public/Ground Transportation	0719E4008: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.33
6/27/2019	Kristin A Cheek	Public/Ground Transportation	0719E4009: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.85
6/27/2019	Kristin A Cheek	Meals	0719E4010: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.10
6/27/2019	Kristin A Cheek	Meals	0719E4011: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.62
6/27/2019	Kristin A Cheek	Meals	0719E4012: PRESSED JUICERY 9 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.75
6/27/2019	Riley Adler	Lodging	0719E4013: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/25 - 06/27).	\$836.94

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Page 375 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Riley Adler	Public/Ground Transportation	0719E4014: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.96
6/27/2019	Riley Adler	Meals	0719E4015: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$50.32
6/27/2019	Riley Adler	Parking	0719E4016: MSP ARPRT PARKING GEN LOT - PARKING WHILE WORKING FOR PG&E.	\$78.00
6/27/2019	Riley Adler	Airfare	0719E4017: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO MINNEAPOLIS, MN (MSP) (06/27).	\$412.95
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Lodging	0719E4018: PARK CENTRAL SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 3 NIGHTS STAY (06/24 - 06/27).	\$1,013.10
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E4019: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.98
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Airfare	0719E4020: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (06/27).	\$398.66
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E4021: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.44
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E4022: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.53
6/27/2019	Rodrigo de la Cruz Manzanilla Tort	Meals	0719E4023: WAKABA T2 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 376 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Tara Soni	Lodging	0719E4024: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/24 - 06/27).	\$1,076.53
6/27/2019	Tara Soni	Public/Ground Transportation	0719E4025: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.30
6/27/2019	Tara Soni	Public/Ground Transportation	0719E4026: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.05
6/27/2019	Tara Soni	Public/Ground Transportation	0719E4027: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.94
6/27/2019	Tara Soni	Public/Ground Transportation	0719E4028: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.21
6/27/2019	Tara Soni	Meals	0719E4029: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$17.35
6/27/2019	Tara Soni	Meals	0719E4030: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.87
6/27/2019	Tara Soni	Meals	0719E4031: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.40
6/27/2019	Taylor Joy Smith	Public/Ground Transportation	0719E4032: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.43
6/27/2019	Taylor Joy Smith	Public/Ground Transportation	0719E4033: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.38
6/27/2019	Taylor Joy Smith	Meals	0719E4034: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$14.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 377 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4035: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.12
6/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4036: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.27
6/27/2019	Thomas Alexander Beauchemin	Meals	0719E4037: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.25
6/27/2019	Thomas Alexander Beauchemin	Meals	0719E4038: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.09
6/27/2019	Todd Jirovec	Airfare	0719E4039: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DISCOUNTED FROM BUSINESS CLASS - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (06/27).	\$375.10
6/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E4040: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.08
6/28/2019	Adrian W Fowler	Public/Ground Transportation	0719E4041: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.87
6/28/2019	Adrian W Fowler	Meals	0719E4042: BRUEGGERS 3861 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.74
6/28/2019	Adrian W Fowler	Meals	0719E4043: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.57
6/28/2019	Adrian W Fowler	Meals	0719E4044: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.78

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 378 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/28/2019	AnnMarie Hassan	Public/Ground Transportation	0719E4045: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.21
6/28/2019	AnnMarie Hassan	Public/Ground Transportation	0719E4046: THANH CHU - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.00
6/28/2019	AnnMarie Hassan	Lodging	0719E4047: PARK CENTRAL SAN FRANCISCO - LODGING WHILE TRAVELING REMOTELY - 1 NIGHT STAY (06/27 - 06/28).	\$352.83
6/28/2019	AnnMarie Hassan	Meals	0719E4048: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - PWC TEAM.	\$34.42
6/28/2019	AnnMarie Hassan	Meals	0719E4049: YANKEE PIER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.69
6/28/2019	AnnMarie Hassan	Airfare	0719E4050: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO TORONTO, CA (YYZ) (06/28).	\$568.26
6/28/2019	Billy R Raley	Meals	0719E4051: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.41
6/28/2019	Billy R Raley	Meals	0719E4052: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.40
6/28/2019	Billy R Raley	Meals	0719E4053: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$55.40
6/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4054: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
6/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4055: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.29

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 379 of 385  
Monday, December 30, 2019



## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4056: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.50
6/28/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4057: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.90
6/28/2019	Dinishi Abayarathna	Meals	0719E4058: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.47
6/28/2019	Jessica Burton	Lodging	0719E4059: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/23 - 06/28).	\$2,032.75
6/28/2019	Jessica Burton	Public/Ground Transportation	0719E4060: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.98
6/28/2019	Jessica Burton	Meals	0719E4061: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.51
6/28/2019	Jessica Burton	Meals	0719E4062: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.28
6/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E4063: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.49
6/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E4064: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.77
6/28/2019	Kristin A Cheek	Public/Ground Transportation	0719E4065: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.88
6/28/2019	Kristin A Cheek	Lodging	0719E4066: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/26 - 06/28).	\$813.10

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Page 380 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/28/2019	Rodrigo de la Cruz Manzanilla Tort	Public/Ground Transportation	0719E4067: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.11
6/28/2019	Tara Soni	Public/Ground Transportation	0719E4068: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.66
6/28/2019	Taylor Joy Smith	Lodging	0719E4069: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (06/23 - 06/28).	\$2,032.75
6/28/2019	Taylor Joy Smith	Public/Ground Transportation	0719E4070: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.20
6/28/2019	Taylor Joy Smith	Public/Ground Transportation	0719E4071: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.00
6/28/2019	Taylor Joy Smith	Meals	0719E4072: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$19.88
6/28/2019	Taylor Joy Smith	Meals	0719E4073: THE CHEESECAKE FACTRY 634 - MEAL WHILE WORKING REMOTELY FOR PG&E - PWC TEAM.	\$107.00
6/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4074: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.34
6/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4075: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.84
6/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4076: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.21
6/28/2019	Thomas Alexander Beauchemin	Meals	0719E4077: SPRIG CAFE - MEAL WHILE WORKING REMOVEDLY FOR PG&E - LUNCH - SELF.	\$10.88

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Page 381 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/28/2019	Thomas Alexander Beauchemin	Meals	0719E4078: INTERNATIONAL SMOKE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.83
6/29/2019	Billy R Raley	Lodging	0719E4079: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 5 NIGHTS STAY (06/24 - 06/29).	\$1,612.77
6/29/2019	Billy R Raley	Public/Ground Transportation	0719E4080: APM LIMO SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.50
6/29/2019	Billy R Raley	Public/Ground Transportation	0719E4081: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.24
6/29/2019	Billy R Raley	Public/Ground Transportation	0719E4082: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.27
6/29/2019	Billy R Raley	Parking	0719E4083: MARTA - S1A - PARKING WHILE WORKING FOR PG&E.	\$30.00
6/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4084: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.16
6/29/2019	Dinishi Abayarathna	Public/Ground Transportation	0719E4085: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.57
6/29/2019	Kristin A Cheek	Public/Ground Transportation	0719E4086: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.68
6/29/2019	Kristin A Cheek	Public/Ground Transportation	0719E4087: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.99
6/29/2019	Rachel M Ehsan	Public/Ground Transportation	0719E4088: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.16

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Page 382 of 385  
Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/29/2019	Thomas Alexander Beauchemin	Lodging	0719E4089: WESTIN HOTELS AND RESORTS - LODGING WHILE TRAVELING REMOTELY - 5 NIGHTS STAY (06/24 - 06/29).	\$1,657.31
6/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	0719E4090: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.49
6/29/2019	Thomas Alexander Beauchemin	Airfare	0719E4091: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR) (06/29).	\$349.87
6/30/2019	Kristin A Cheek	Public/Ground Transportation	0719E4092: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.23
6/30/2019	Kristin A Cheek	Public/Ground Transportation	0719E4093: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.12
6/30/2019	PricewaterhouseCoopers	Expense Reduction	0719E4094: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - NORTH BAY SERVICES - JUNE 2019.	(\$46,594.26)
6/30/2019	PricewaterhouseCoopers	Expense Reduction	0719E4095: VOLUNTARY EXPENSE REDUCTION - EXPENSES CAPPED AT 10% OF MONTHLY FEES - CAMP FIRE SERVICES - JUNE 2019.	(\$132,062.40)
<b>Subtotal - Expenditures Sought for North Bay &amp; Camp Fire Services</b>				<b>\$361,000.00</b>
<b>Internal Audit Assessment Services</b>				<b>Retention Exhibit #: 01-F</b>
7/16/2019	Amanda Cicely Herron	Meals	0719E4096: HYATT HOTELS - DINNER WHILE WORKING REMOTELY - SELF.	\$9.27
7/16/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4097: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - HOTEL TO PG&E.	\$11.80

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Page 383 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/16/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4098: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - PG&E TO HOTEL.	\$19.89
7/17/2019	Amanda Cicely Herron	Meals	0719E4099: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY - SELF.	\$6.40
7/17/2019	Amanda Cicely Herron	Meals	0719E4100: GRUBHUB - DINNER WHILE WORKING REMOTELY - SELF.	\$14.05
7/18/2019	Amanda Cicely Herron	Lodging	0719E4101: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 3 NIGHTS STAY (07/15 - 07/18).	\$1,204.69
7/18/2019	Amanda Cicely Herron	Airfare	0719E4102: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO ASHEVILLE, NC (AVL) - THRU CHARLOTTE, NC.	\$514.32
7/18/2019	Amanda Cicely Herron	Airfare	0719E4103: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN).	\$216.80
7/18/2019	Amanda Cicely Herron	Meals	0719E4104: YANKEE PIER - DINNER WHILE WORKING REMOTELY - SELF.	\$20.25
7/18/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4105: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - AIRPORT TO HOME.	\$36.44
7/22/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4106: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - HOME TO AIRPORT.	\$24.37
7/22/2019	Amanda Cicely Herron	Airfare	0719E4107: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - ASHEVILLE, NC / SAN FRANCISCO, CA (SFO).	\$455.27
7/22/2019	Amanda Cicely Herron	Meals	0719E4108: HYATT REGENCY SAN FRAN - DINNER WHILE WORKING REMOTELY - SELF.	\$40.09

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Page 384 of 385

Monday, December 30, 2019

## PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Detail of Expenditures by Project, Professional and Date

For the Period July 1, 2019 through July 31, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/23/2019	Amanda Cicely Herron	Lodging	0719E4109: HYATT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (07/22 - 07/23).	\$367.76
7/23/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4110: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$35.03
7/23/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4111: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E.	\$34.64
7/23/2019	Amanda Cicely Herron	Meals	0719E4112: HYATT HOTELS - BREAKFAST WHILE WORKING REMOTELY - SELF.	\$19.00
7/23/2019	Amanda Cicely Herron	Meals	0719E4113: HUDSON NEWS - LUNCH WHILE TRAVELING HOME - SELF.	\$9.33
7/24/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4114: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - HOTEL TO PG&E.	\$0.00
7/24/2019	Amanda Cicely Herron	Public/Ground Transportation	0719E4115: LYFT - PUBLIC TRANSPORTATION - TO/FROM PG&E - AIRPORT TO HOME.	\$40.01
<b>Subtotal - Expenditures Sought for Internal Audit Assessment Services</b>				<b>\$3,079.41</b>
<b>Total - Expenditures Sought for Fixed Fee Services</b>				<b>\$364,079.41</b>
<b>Total - Expenditures Sought for Reimbursement</b>				<b>\$364,079.41</b>

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Page 385 of 385

Monday, December 30, 2019